19-6-5.

Ottawa, August 24, 1926.

Gentlemen:

Your quotation of the 20th instant for the supplying of the desks required for the use of the Wikwemikong Indian Day School is accepted.

We are requesting Mr. Agent Lewis, Manitowaning, to furnish you at once with proper shipping directions, and as soon as you hear from him I would ask that you make shipment of the following desks: -

12 - #2 Globe #101 Steel Single Desks,
4 - #2 " " " " Rears,
2 - #3 " " " " "
4 - #2 " " " " Fronts,
2 - #3 " " " " "

These desks should be supplied at the aggregate price quoted by your, tis. $172.80. These desks should match those previously supplied this school.

In our letter of the 19th instant asking you to quote, the "12 Single Desks, No. 21," should have read "12 Single Desks, No. 2".

After shipment has been made, please forward your account, in duplicate, to Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., as it is necessary that it be certified by him before payment is made.

Yours very truly,

Sgd F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

The Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 3)

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GLOBE STEEL

Automatic Desk



Made in Six Standard Sizes

Noiseless Automatic Steel Hinge.

WOODS—Top, Back and Seat, Cherry Finish.
STEEL—Standards, Enameled Gun Metal Finish.
See illustration on page 14, showing Desks, Fronts and Rears.

Indian Affairs. School Files.
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19-6-5.

Ottawa, August 24, 1926.

Sir:

I beg to inform you that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, Ont., to supply the following desks to complete the seating equipment at the Wikwemikong Indian Day School:

12 - #2 Single School Desks,
4 - #2 " " Rears,
4 - #3 " " "
2 - #2 " " Fronts,
2 - #3 " " "

Please furnish the above mentioned firm at once with definite shipping instructions.

This firm will also forward their account, in duplicate, to you, and on receipt of the desks, if in good condition, you should certify the account and send it to the Department in order that payment can be made.

When these desks arrive, you should arrange to have them assembledand set up in the classroom.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 3)

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19-6-5

CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO.

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS

Waterloo, Ontario,
August 26th, 1926.

DEPT. OF INDIAN AFFAIRS
AUG 27 1926
RECORDS

Mr. A. H. Paget, Acct. & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:- Ref. 19-6-5

We thank you for your letter of August the 24th giving us order for school desks for the Wikwemikong Indian Day School.

Just as soon as we receive shipping instructions from Mr. Lewis, Indian Agent, Manitowaning, the desks will be shipped at once.

We will invoice the desks as requested in your letter.

Again thanking you, we are,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED,

B. Skelton
Sales Dept.

SCHOOLS BRANCH
AUG 28 1926

S

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. School Files.
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Manitowaning Agency.
Wikwemikong School.

No. of Account 10

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis.

DATE			AMOUNT		
1926					
Aug.	29	Authorised by Dept. letter No. 19-8-5 dated April 20th, 1926 19-8-8 Sept 29th, 1926.			
May	8	To paid John King for 20 hours labour cleaning chimneys and pipes, taking down stoves, windows and repairing desks at 40¢ per hour			$8.00
"	19	" " Antoine Manidoshkang for 15 hours labour repairing fence and cleaning drain at 25¢ per hour			3.75
"	19	" " Charles Baibomcowai for plowing, harrowing and fertilizing the Garden plot			5.00
June	3	" " Peter Tehkummah for erecting flag pole complete			5.00
"	3	" " Peter Tehkummah for cleaning six toilets			5.00
August	19	" " C.W.Hinds for,-			
		2 doz.Bolts (repair desks)	.15	.30	
		6 Window Screens	1.10	6.60	
		1 Door spring		.15	
		4 gals Linseed Oil	1.75	7.00	14.05
"	19	" " J.C.Irving & Co.,for,-			
		(Apr 6) 12 Bars Laudry Soap		1.00	
		4 Scrub Brushes	.45	1.80	
		1 Double Boiler		1.00	
		(May 35) 12 Bars Laundry Soap		1.00	4.80
			TOTAL:-		$45.60

4276
Rec'd 31/8/26

F.X.Lemieux

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

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19-6-5

DEPT. OF INDIAN AFFAIRS
AUG 26 1926
RECORDS

154-5-31. Indian Office, Manitowaning,
August 20th, 1936.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $45.80 for payments made for labour performed and articles furnished in connection with the Wikwemikong Day School.

It would appear that the expense in connection with this school is heavy, but all the work performed and articles furnished was necessary. The fence around the building is old and require repairs every spring before the garden plot can be planted. The garden had to be put in shape for planting and the toilets cleaned. The linseed oil furnished is used on the class-room floors after being scrubbed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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PHONE: 459 — 48 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, ONT., Sept. 10, 1926 191

KETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

Sold to Dept. of Indian Affairs,
North Bldg.

Order # 19-6-4

6% Interest Charged on all Overdue Accounts.

	To Account Rendered		
"	2 Bladders @ .60	1.20	
	2 Footballs @ 4.75	9.50	10.70

Above rec'd and put to acc

Certified correct, supplies furnished charges fair and reasonable

19/11/26 Correct.

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Manitouaning Agency,
Wikwemikong School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis.

DATE 1926			AMOUNT	
September		Authorized by Dept. letter No. I9-6-5 dated August 5th, 1926.		
"	6	To paid Dominic Odjig for 12½ days labour erecting closet at $2.75 per day		$34.37
"	9	" " Jonas Odjig for I5 I/6 days labour erecting closet at $5.00 per day		39.50
"	9	" " Mrs. Fred Nishibijima for 2 barrels of Lime at $2.00 per barrel		4.00
"	9	" " J.B.Jacko for,-		
		I barrel lime	2.00	
		4 # 3" Nails .IO	.40	
		4 # 4" " .IO	.40	
		I File	.25	
		II # 2½" Nails .IO	I.I0	
		5 # Shingle " .IO	.50	
		3 I/3 Doz Screws .IO	.34	
		3 # Nails .IO	.30	
		I85 ft Lumber .04	5.32	
		3 Prs. Butts .30	.90	
		3 Doz. Screws .IO	.30	
		4 Barrel Bolts .25	I.00	
		3 Hinges .IO	.30	
		2 Doz. Screws .IO	.20	
		I File	.35	
		5 # Nails .IO	.50	I4.I8
"	I0	" " C.W.Hinds for 2 bags of cement delivered at 95¢ each	I.90	I.90
"	I0	" " J.C.Irving & Co. for I paint brush	.50	$94.43

4 59 3
Rent 14/9/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

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19-6-5

DEPT. OF INDIAN AFFAIRS
SEP 13 1926
RECORDS

154-5-3I. Indian Office, Manitowaning,
September 10th, 1926.

Sir:-

I have the honour to enclose herewith a voucher in my favour, accompanied by receipts, amounting to $94.45 for payments made in connection with having a suitable toilet erected for the girls at Wikwemikong School.

This building is erected with three compartments and a cement floor and stone basement. Mostly all the material in the old building was utilized in the new one which brought the cost quite low.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
SEP 15 1926
RANCH

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Manitowaning Agency.
Wikwemikong School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis

DATE			AMOUNT
1918		14-6-4 Authorised by Dept. letter No..... dated	August 8th & 10th, last.
September	18	To Laid T. Eaton Co. for the following:-	
August	28	6 window shades (large)	9.00
		6 yds Gingham	1.15
		6 yds Gingham	1.20
		3 yds "	.75
		4 " "	1.00
		4 " "	1.00
		4 " "	1.00

19-6-5

Letter No. 154-5-31.

Office of the Manitowaning *Indian Agency,*

September 18th, 1926. *192*

Sir,

I enclose herewith Vouchers Nos. . . . . . ,

amounting to $.....25.40..... . . . *in favour*

of R. J. Lewis . . . . . .

for payment made to T. Eaton Co. Toronto for window shades, gingham, yarn and linen for Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. 16-6-4 .....*dated* August 9th & 10th ....1926.

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, School Files.
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Manitowaning Agency.
Wikwemikong School.

No. of Account 158

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DATE		AMOUNT
1936		
September 18	Authorized by Dept. letter No. 12-3-4 dated August 10th, 1936.	

A IRVING PROPRIETOR

MANITOWANING, ONT., September 18 1936

M. Department of Indian Affairs

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

1936			
Sept	13	To 6 yards Towelling @ .25¢	1.50
		" 4 Brooms @ 1.10	4.40
		" 1 Pail	.75
		" 1 Lid for pail	.15
		" 48 Bars Soap (Comfort)	4.00
		" 1 Liquid Veneer	.30
		" 3 Bread Tins @ .20¢	.40
			$11.50

Delivered to Wikwemikong School.

$11.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lecours
Agent.

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19-6-5

Letter No. 154-5-31.

SEP 22 1926

Office of the Manitowaning .. *Indian Agency,*

September 18th, 1926. *192*

Sir,

I enclose herewith Vouchers Nos. . . . . . ,

amounting to $ 11.50 . . . . *in favour*

of J.C.Irving & Co for supplies to Wikwemikong

as School . . . . . .

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* August 10th, 1926. ..

Your obedient servant,

P.J.Lawe
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, School Files.
(RG 10, Volume 6181, File 448-5, part 3)

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I54-5-3I.

Indian Office, Manitowaning,
September 28th, 1926.

Sir:-

I have the honour to re-enclose herewith Departmental Cheque No. 4835 in favour of the T.Eaton Co. amounting to $31.40 as it should be made out in my favour. A receipted voucher was submitted to the Department showing payment made to the Eaton Co. for the purchase.

Your obedient servant,

5194

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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BANK RECEIPT No. 1248

OCT 2 1926

Amt. 21.40

Date Oct 1 1926

Entered Journal No. 14 Folio 1148

15

Dept Receipt No

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Manitowaning Agency.
Wikwemikong School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To Susan A. Fex.

		AMOUNT
1935 October 7	Authorised by Dept. letter No. 22-6-3 dated July 30th, 1935.	
	To carrying of water for September 1935	$1.25

Department of Indian Affairs,
Ottawa, Ont.
in account with
Susan A. Fex
Wikwemikong, Ont Sept. 30th/35.

Carrying water for quarter ended Sept. 30th $1.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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19-6-5

I54-5-3I. Indian Office, Manitowaning,
October 7th, I936.

Sir:

I have the honour to enclose herewith a voucher in favour of Miss Susan A. Fox amounting to $I.25 for carrying a supply of water for use at the Wikwemikong School during the month of September.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitouwaning Agency.
Wikwemikong School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs.

To Globe Furniture Co

DATE 1926. AMOUNT

October 18 Authorized by Dept letter No 19-6-5 dated August 24th, 1926.

Established 1869 Formerly of Wat...

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE OPERA AND ASSEMBLY CHAIRS

[redacted]

Binder Folio ....

Ledger Folio . . . .

Our Order No. 11.937

Your Order No. Ref. 19-6-5

WATERLOO, ONT., August 31/26

Sold to Wikwemikong Indian Day School, Dep. of Indian Affairs, Manitouwaning, Ont.

Terms ..... net 30 days

Interest will be charged on all Overdue Accounts

Shipped by O.P.R. prepaid

Form 51. (5M 10-26 G.F.C.)

To	12	#2	Globe	#101	auto.	steel	agle.	desks	@ 7.65 - - - 91.80
	4	#2	"	"	"	"	"	Bears	@ 6.75 - - - 27.00
	2	#3	"	"	"	"	"	"	@ 6.75 - - - 13.50
	4	#2	"	"	"	"	"	Fronts	@ 6.75 - - - 27.00
	2	#3	"	"	"	"	"	"	@ 6.75 - - - 13.50
									$172.80

Sales tax included.

E. & O. E.

3671
#123/0[illegible]

$172.80

I Hereby Certify that this account is correct that the material has been supplied the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that on it Item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

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19-6-5

I54-6-3I. Indian Office, Manitowaning.
October 19th, 1936.

Sir:-

I have the honour to enclose herewith a voucher in favour of the Globe Furniture Co. Limited, Waterloo, amounting to $173.80 for desks furnished to Wikwemikong Indian School.

These desks have arrived in good order and have been installed in the senior classroom.

This expenditure was authorized by authority of Departmental Letter No. 19-6-5 of August the 24th last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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Manitowaning Agency.
Wikwemikong School.

No. of Account 5

INDIAN TRUST FUND

The Department of Indian Affairs.

To E. J. Locke.

DATE			AMOUNT	
1926				
October 19		Authorized by Dept letter No 19-6-5 dated December 23rd, 1925.		
		Repairs to roof at Wikwemikong School.		
"	19	To paid E.V.Hinde for 15 gallons of Cement at $1.20 per gal	$18.00	
"	"	" 2 lbs roofing nails .15	.30	$18.30
August	25	" " W.W.McLaughlin for 1 bmpb	1.00	1.00
October	19	" " John King for 35 hours labour repairing and painting roof at 40 cents per hour		14.00
		TOTAL:-		$33.30

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Locke
Agent.

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17-6-5

154-6-30. Indian Office, Manitowaning,
October 19th, 1936.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $33.30 for payments made in connection with having repairs carried out to the roof of the Wikwemikong School.

This expenditure was authorised by Departmental Letter No. 19-6-5 of December the 22nd last.

Upon examining this roof thoroughly I found that the whole roof had to be painted with cement in order to get a complete job, therefore, I had the work carried out and now I find the leaks stopped and the paper roof in good condition.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

154-6-31. Indian Office, Manitowaning,
October 24rd, 1924.

Sir:-

I have the honour to report that on visiting the Wikwemikong School recently I found that the teacher in the senior class-room in need of a daily register. Miss Fox claims to have written the Department for a register but did not receive it.

Upon making an examination of the cellar under the school building I found it in a very unsanitary condition as all the filthy water from the kitchen sink drains underneath the building. A tile drain should be installed in order to carry this stagnant water away.

A number of the storm windows require some new glass and should have a coat of paint in order to preserve them from the weather.

The stoves, pipes and chimneys require cleaning before the winter sets in, also the storm windows put on.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

154-5-31.

Ottawa, October 27th, 1926.

Sir:

In reply to your letter of the 23rd instant with reference to the Sheguiandah Day School, I beg to say that you may have the storm windows repaired and painted. The stove pipes and chimneys should be cleaned.

Regarding the tile drain which you state is necessary to carry away the stagnant water, you may have this installed provided the cost will not be excessive.

Two Registers were sent to the teacher last week.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

ACCOUNTANTS

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Manitowaning Agency.
Wikwemikong School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To Susan A. Fox.....

DATE		AMOUNT
1926		
November 23	Authorised by Dept. letter No. .....dated....	
October 3	To washing of Storm Windows at Wikwemikong School fall 1926	$3.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

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19-6-5

ACCOUNTANTS
NOV 14 1926

I54-5-3I.

Indian Office, Manitowaning,
November 32nd, 1926.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Susan A. Fox amounting to $3.00 for labour performed washing storm windows at the Wikwemikong Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10), Volume 6181, File 448-5, part 3)

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19-6-5

EXTRACT FROM INSPECTOR LEWIS' NOVEMBER REPORT,

on the Wikwemikong Day School.

"Six padlocks and six hasps should be furnished for use of the toilet doors in order to keep them locked when not in use.".

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1)-6-5.

Ottawa, November 29th, 1926.

Sir:

Referring to that portion of your report on your inspection of the Wikwemikong Indian Day School for the current month in which you state that 6 padlocks and 6 hasps should be furnished for the use of the doors on the toilets, in order to keep them locked when not in use, I beg to say that you may arrange for the purchase and installation of these locks. Keys should be secured and placed in the care of the teacher. She should see that these toilets are locked when not in use.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. School Files.
(RG 10), Volume 6181, File 448-5, part 3)

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19-6-5

1

I54-6-32.

Indian Office, Manitowaning,
November 27th, 1906.

Sir:-

Referring to the last paragraph of Official Letter No. I9-6-5A of September 30th, 1905, in which the Separate School Inspector recommends that a cheap buffet be supplied to the Wikwemikong School in which to store dishes and linen; I have the honour to report that Miss Fox, the principal, has asked to be furnished with a buffet which will cost $38.50 for sale by the T. Eaton Company of Toronto.

As there is not any suitable place at this school to store linen there should be some sort of a buffet or chest of drawers furnished for this purpose and if the Department considers the price of this one not too high the same will be purchased.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

154-5-32.

Ottawa, December 1, 1926.

Sir:

Replying to your letter of the 27th ultimo, I beg to say that you may purchase and have supplied, for the use of the Wikwemikong Indian Day School, a buffet, and the cost should not exceed your estimate, viz. $26.50. You may make the purchase from the T. Eaton Company, and you should obtain an itemized account, in duplicate, which you should attach to proper forms, certify in the usual manner and send to the Department in order that payment can be made.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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19-6-J

No. of Account.....11

INDIAN TRUST FUND

The Department of Indian Affairs.

To .... Susan A. Fox,
Wikwemikong, Ont.

DATE			AMOUNT
		Authorised by Dept. letter No....1y-6-5...dated July...26/26.	
Dec.	20	To carrying of water for use of Wikwemikong Indian Day School during the quarter ending Dec. 31, 1926. 3 mos. @ $1.25 per month	$ 3 75
			$ 3 175

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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1,-6-5.

154-5-32.

Ottawa, December 24th, 1926.

Sir:

I beg to refer you to official letter of the 1st instant, relative to the purchase of a buffet for the use of the Wikwemikong Indian Day School.

In this connection it is hoped that you will arrange to have this buffet at the school before it reopens after the present Christmas holidays.

Your obedient servant,

D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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19-6-5

Wikwemikong, Ont.
Aug. 23rd, 1905.

Mr. J. D. McLean,
Supt. of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

To-day's mail just brought me your letter of the 21st inst. and I thank you for same.

I have also received the cheques you mention, and I am forwarding, in this mail, duplicate bill, as desired, to the Agent, Mr. Lewis.

Letters or cheques should be sent to the following address:

Sudbury, Ont.
" or Spanish River.

I thank you sincerely for past favors, and in closing I wish you and yours a very Merry Christmas, a Prosperous and Happy New Year.

Very respectfully Yours,
E. J. Cleary.

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Manitoaning Agency
Wikwemikong Day School
No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To Susan A. Fox.

DATE			AMOUNT
1926			
		Authorised by Dept. letter No. 19-6-3 dated November 21st, 1925.	
December	29	Payments made for prizes awarded to pupils at Wikwemikong School for December Quarter 1926	
December	16	To 2 climbing monkeys .30 1 Balky Mule .35	.65
		" 2 Ball Tops .25 .30 1 Donkey .30	.60
		" 2 Pop Guns .25 .50 2 Donkey Party .15 .25	.75
		" 2 Lets go Happy .25 .50 2 Balloon Pigs	.89
		" 1 Checker Board & Checkers	.35
		" 1 Locomotive .30	.55
		" 1 Toy Sad .25 2 Toy Wrist Watches .15	1.00
		" 2 China Tea-Set .25 .50 2 Jumping Rabbits .25 .50	.65
		" 12 Handkerchiefs .50 1 Fire Engine .15	.30
		" 1 Touring Car .15 1 Gas Station .15	.55
		" 1 Brooch .15 2 Barettes .20 .40	.15
		" 1 Child's Fancy Purse	
		Total;	$6.62

performed each item

found correct.

J. W. Edwards

M. J. Ahern
Supt.

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Manitouwaning Agency
Wikwemikong Day School
No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs.

To..... Susan A. Fox.

DATE			AMOUNT
1926		Authorised by Dept. letter No. 19-6-5 dated November 21st, 1925.	
December	29	Payments made for prizes awarded to pupils at Wikwemikong School for December Quarter 1926	
December	16	To 2 climbing monkeys .38 1 Balky Mule .35	.38
		" 2 Bell Tops .25 .50 2 Pop Guns .25	.65
		" 2 Lets go Happy .25 .50 2 Donkey Party .15 .30	.80
		" 1 Checker Board & Checkers 6 Balloon Pkgs .25	.75
		" 1 Locomotive	.29
		" 1 Toy Sad .25 2 Toy Wrist Watches .15 .30	.55
		" 2 China Tea-Set .25 .50 2 Jumping Rabbits .25 .50	1.00
		" 12 Handkerchiefs .50 1 Fire Engine .15	.65
		" 1 Touring Car .15 1 Gas Station .15	.30
		" 1 Brooch .15 2 Barettes .20 .40	.55
		" 1 Child's Fancy Purse	.15
		Total:	$5.62

MAIL ORDER DEPARTMENT

M Susan A. Fox

Wikwemikong, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
TORONTO AND WINNIPEG
CANADA

BUYING OFFICES
LONDON, ENGLAND.
MANCHESTER, ENGLAND.
LEICESTER, ENGLAND.
BELFAST, IRELAND.
PARIS, FRANCE.
NEW YORK, U.S.A.
MONTREAL, CANADA.

TORONTO, Dec. 16th 1926

2	Climbing Monkeys	38	
2	Bell tops	[illegible]	
1	The Balky Mule	[illegible]	
2	Pop Guns	50	
2	Donkey Party	30	
2	Lets Go Happy	50	
6	Balloon Packages	25	
1	Checker Board & Checkers	[illegible]	
1	Locomotive	[illegible]	
1	Toy Sad	[illegible]	
2	Toy wrist watchs	30	
2	China Tea Set	50	
2	Jumping Rabbits	50	
12	Handkerchiefs assorted	50	
1	Fire-Engine	15	
1	Touring Car	15	
1	Gas Station	15	
1	Sterling silver Mapleleaf brooch	15	
2	Brilliant set barettes	40	
1	Child's fancy purse	15	
	Total		62

performed each item

J.W.S

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19-6-5

[illegible]-32.

Indian Office, Manitowaning,
December 29th, 1926.

DEPT. OF INDIAN AFFAIRS
JAN 3 1927
BRANTFORD

Sir:-

With reference to Official Letter No. 19-6-5 dated November 21st, 1925, I have the honour to enclose herewith vouchers, in duplicate, accompanied by receipts, in favour of Miss Emma A. Fox, amounting to $6.62, for payments made The T. Eaton Company of Toronto, for articles purchased for prizes awarded to the pupils at the Wikwemikong Indian Day School for December quarter 1926.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs, School Files.
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Manitowaning Agency.
Wikwemikong School.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

1927

Authorized by Dept. letter No 19-3-4 dated October 19th, 1926.

January 13

A. IRVING,
PROPRIETOR

MANITOWANING, ONT. January 10th, 192 7
MANITOULIN ISLAND

M. Dept. of Indian Affairs

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

1926				
vember 30	To 6 Yards Towling	36	3	10
			$3.10	

I Hereby Certify that this work has been performed, that the material has been supplied, the work performed and the services rendered as stated, also that the expenditure has been incurred legitimately and that each item of the account is a just charge against the Government of Canada.

J. W. Shaw

R. J. Lewis
Agent.

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19-6-5

JAN 14 1937

'54-5-38.

Letter

Office of the Manitowaning Indian Agency,

January 13th, 1937.192

Sir,

I enclose herewith Vouchers Nos.....

amounting to $ 2.10 ..... in favour

of Messrs. J. C. Irving & Co,

for 6 yards of linen toweling furnished to Wikwemikong School.

This expenditure was authorized by Departmental Letter No. I9-6-4 ..... dated October I9th, I936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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Manitowaning Agency
Wikwemikong School.

No. of Account 4-1-27

INDIAN TRUST FUND

The Department of Indian Affairs.

To C. W. Hinds.

DATE				AMOUNT
1927	Authorized by Dept. letter No. 19-6-5 dated ... November 29th, 1926.			
January 30				
1933	Wikwemikong School toilets.			
December 14	To 7 Padlocks @	.35¢	$2.45	
	7 Hasps	.20	1.40	$3.85

5-138
Sent 26-1-27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A. J. Lewis
Agent

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19-6-5

Letter No. I54-5-32

Office of the.... Manitowaning *Indian Agency*

.....January 20th,...1927.... *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.85 .....*in favour*

of O. W. Hicks, Manitowaning,

for seven padlocks and seven hasps furnished to Wikwemikong School.

This expenditure was authorised by Departmental

*Letter No.*I9-6-5..... *dated*....November 29th,1926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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Manitowaning Agency.
Wikwemikong School.

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To S. J. Lewis

			AMOUNT
1927		Authorized by Dept. letter No. 13-6-5 dated December 1st, 1926.	
January 20			
1926 December 21		To paid T.Eaton Company of Toronto for I Buffet for Wikwemikong School	$26.50
1927 January 2		Paid J.J.Morrow freight from Little Current to Manitowaning	1.00
" 18		" paid William Kinoshameg freight from Manitowaning to Wikwemikong	.50
		TOTAL:-	$28.00

5137 Ref 26-1-27.

I Hereby Certify that this voucher is correct, that the material has been supplied or work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. J. Lewis
Agent.

Indian Affairs. School Files.
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19-6-5

Letter No. I54-5-33.

JAN 22

Office of the Manitowaning Indian Agency.

Agent.

January 30th. 1927. 192

Sir,

I enclose herewith Vouchers Nos....

amounting to $ 28.00 *in favour*

of E. J. Lewis, Indian Agent.

for payment made to T. Eaton Co. and freight paid, buffet for Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. I9-6-5 *dated* December 1st. 1926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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Saskatchewan Agency.
Fikwemikong School.

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To C.V. Hinds.

DATE			AMOUNT
	1927	Authorized by Dept. letter No..... dated	
January	25	Articles to Fikwemikong School.	
	1926		
August	17	To 4 Window Sash, primed & glazed @ 1.50	6.00
October	30	" 1 Elbow .35¢, 4 Stove Pipes .25¢-	1.35
	1927		
January	28	" 1 Boiler 5.00, 6 doz. coat hooks .30-1.80	6.80
		" 1 frying Pan .45, 1 Mop .30¢	.75
		" 1 Tea Pot .95¢, 3 Table Forks .60¢	1.55
		" 6 Tea Spoons .20¢, 3 Dessert Spoons .30	.40
		" 3 Table Spoons .25, 1 Toaster .30	.55
		TOTAL:-	$17.40

5255
Dec 31-1-27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J.J. Lewis
Agent

Indian Affairs. School Files.
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'19-6-5

JAN 27 1927

arm.

234-5-32.

Indian Office, Manitowaning.
January 25th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr.C.W.Hinds amounting to $17.40 for supplies to Wikwemikong Day School.

With regard to the item in this account for four windows. These were ordered from Mr. Hinds for the new toilet erected recently for the girls, but when the account for material for this work was forwarded to the Department for payment this item was overlooked, the authority for this expenditure was by Departmental Letter No. I9-6-5 of August the 5th last.

The elbow and four stove pipes were gotten by Miss Fox, the principal, when having the stove in her class-room rearranged in a different position.

When the Church Mission learned that Miss Fox would not return to take up her duties after the Christmas holidays, they removed from the school all their property such as cooking utensils, lamps, bedding, etc., therefore, I was forced to purchase a number of articles on the 22nd, instant, in order that the teachers now in charge could do their own work in the way of cooking and washing.

A number of hooks were sent over to be installed in order that all the pupils would have ample room to hang up their coats and caps.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency.
Wikwemikong School.

No. of Account..... 5ch

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. J. Lovis.

DATE			AMOUNT	
1927 January 27		Authorized by Dept. letter No. 12-3-3 dated Aug. 24th & Oct 28th, 1926.		
		Wikwemikong Day School.		
1926 September 4	To Paid	J.T.Burns, Wharfage of School Desks		50
" 9	" "	" " " Freight & Wharfage (Stationery) " " on Blackboard and Stationery to Miss Burke, Teacher, in fall of 1924		2 02
" 15	" "	J.B.Jacko cartage on Desks from Manitowaning to Wikwemikong		1 25
October 19	" "	John King for 30 hours labour assembling Desks and placing them in class-room at 40¢ per hour		2 83
September 9	" "	Wm. Kinoshameg cartage on stationery from Manitowaning to Wikwemikong		8 00
November 16	" "	John King for 5 hours labour cleaning Chimneys, stoves, lamps, painting storm windows and repairs at school at 40¢		50
" 20	" "	J.B.Jacko for,- 3 window glass 12 x 24 @ .30 .90 5 " " 8 X 10 .18 .90 2½ lbs putty .15 .38		12 00
" 19	" "	Dominic Odjig for 3 hours labour painting		1 78
" 27	" "	Narcisse Desmoulens for 16 hours labour repairing drain under school building at 25¢ per hour		50
December 28	" "	Mike Trudeau for labour installing locks		4 00
1927 January 20	" "	J.BJacko for Coal Oil Can		50
" 22	" "	J.Reynolds estate for 1 Lamp complete		50
		TOTAL:-	$ 35	83
" 29	" "	Narcisse Desmoulens for 5 hours Travelling also from around school building at 25¢ per hour		1 25
			$ 37.15	

I Hereby Certify that this voucher is correct that the materials have been supplied the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Meadows
Agent.

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I54-5-32. Indian Office, Manitowaning,
January 29th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $37.13 for payments made for freight, wharfage, cartage, material, supplies and labour performed, in connection with the Wikwemikong School.

With regard to the item of $3.02 for freight and wharfage, this was on a large box of stationery shipped prepaid to Little Current, and in order to have it reach Wikwemikong it was necessary to have it carted from the railway station at Little Current to the wharf and ship by boat to Manitowaning.

During the fall of 1924 a blackboard and a parcel of stationery were shipped in the name of Miss Burke. Mr. Burns',in charge of the Wharf, did not render his account until September last covering this item.

The drain under the school building has been repaired and a new large iron casing installed in order to carry away the stagnant water.

The chimneys, stoves and pipes have been cleaned and repaired, the storm windows were repaired,painted and put on in good condition.

A oil can and lamp had to be furnished on account of the Church authorities taking these articles,which were their property,when Miss Fox gave up her position as principal at Christmas.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency
Wikwemikong Day School

No. of Account feb

INDIAN TRUST FUND

The Department of Indian Affairs.

To Josephine Charlebois

Authorized by Dept. letter No. 19-6-5 dated November 21st, 1925.

DATE			AMOUNT
1927			
February	11	Payments made for prizes for pupils in Junior class-room at Wikwemikong School for half year ending December 31st, 1926	
1926			
December	16	To 1 Jews Harp .10 1 Noise Maker .15	.25
"		1 Lucky Tub .35 1 Bob Skates .39	.74
"		Asst HDKFS .25 Necktie Box .25 Linen HDKFS .45	.95
"		3 Nursery Rhyme Books .25 1 HDKF. .07	.32
"		1 Donkey Party Set .15 1 Jack Knife .25	.40
"		1 Toy Wrist Watch .15 Let's go Happy .25 Drum .35	.75
"		1 Hockey Stick .25 1 Radio .15	.40
"		1 Fire Engine .15 1 Lantern .15 Gas Station .15	.45
"		1 Brooch .25 3 Waggons .30 1 Checker Board .29	.84
"		1 Rubber Ball .20 1 Rollicking Rocker .25	.45
"		1 Jewel Box .20 1 Kazoo .10 1 Trumpet Kazoo .15	.45
"		Total;-	$ 6.00

5507 Sept 15 / 27-27

I Hereby Certify that this voucher is correct, that the material has been supplied or the work performed and the charges are fair and just, also that the expenditure has been incurred to the date stated and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

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19-6-5

I[illegible]32,

Indian Office, Manitowaning,
February 11th, 1927.

Sir;-

With reference to Official Letter No. 19-6-5 dated November 21st, 1925, I have the honour to enclose herewith vouchers, in duplicate, accompanied by receipts, in favour of Miss Josephine Charlebois, amounting to $6.00, for payments made the T. Eaton Company of Toronto, for articles purchased for prizes awarded to the pupils in the Junior class-room at the Wikwemikong Indian Day School for the half year ending December 31st, 1926.

Your obedient servant,

J. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

COUNTANT

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Manitouwaning Agency.
Wikwemikong School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs.

To..R..J..Lewis

DATE			AMOUNT
1927		Authorised by Dept. letter No.....dated.....	
March	28	To paid Narcisse Desmoulens for 4 hours labour shoveling snow at .35¢ per hour	$1.00
February	5	" " Narcisse Desmoulens for 4 hours labour removing ice from steps at Wikwemikong school at .25¢ per hr.	1.00
"	13	" " Narcisse Desmoulens for 8 hours labour shovelling snow at .35¢ per hour	2.80
"	12	" " Moses Knosse for 4½ single cords of Ash firewood at $2.25 per cord	10.12
"	10	" " Percy Russell for express charges on stationery from Little Current to Wikwemikong	.75
"	10	" " Narcisse Desmoulens for 3½ hours labour removing ice from steps at school at .25¢	.85
March	5	" " Moses Knosse for 5 double cords of Birch firewood at $5.00 per cord	25.00
"	8	" " Peter Tehkummah for labour cleaning six toilets at school	5.00
"	12	" " C.W.Binns for,-	
"	11	" " I Pipe & Damper .60	
		I Half Pipe .25	
		I Elbow .40	
		Cartage to Wikwemikong .10	
"	15	" " I Filler Plug for Gas.Lamp .50	1.85
"	29	" " C.W.Binns for 2 Percolator Tops	.70
		TOTAL:-	$48.03

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

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Indian Affairs, School Files.
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MAR 31 1927
RECORDS

154-5-32.
379-46,

Indian Office, Manitowaning,
March 28th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $48.02 for payments made for, removing snow and ice from steps, express, fire-wood, cleaning toilets and some articles of repair in connection with the Wikwemikong Day School.

On account of it being a mild winter ice formed on the steps leading to the class-room and in order to guard against accidents to the pupils it was necessary to have the ice removed on several occasions.

Only a portion of the amount of fuel for next winter's use has been delivered to the school, the balance will be put in during the incoming month.

The toilets were in a very unsanitary condition and had to be cleaned.

The stove pipe in the senior class-room was in need of repair which I had carried out in order to avoid all danger against fire.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Wikwemikong Indian Day School.
Wikwemikong Manitoulin.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs.

To Rita Chisholm

DATE			AMOUNT
1927			
April	14	Authorized by Dept. letter No. 19-6-4 dated February 19th, 1928.	
		To account due Rita Chisholm for carrying water for use at Wikwemikong School during March quarter 1927	5.00

19-6-5

37125

Wikwemikong, Ont
Apr. 4, 1927.

Dept. Indian Affairs
Ottawa

DEPT. OF INDIAN AFFAIRS
APR 7 1927

In account with Rita Chisholm
Wikwemikong,

For carrying water for one quarter ended March 31, 1927, $5.00

R. Chisholm.

I, Henry Cleary, that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, and that the services have been rendered duly and that no claim of the same is a fair and just charge against the Government of Canada.

Agent.

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19-6-5

154-5-32. Indian Office, Manitowaning.
April 14th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Rita Chisholm amounting to $5.00 for labour carrying water for use at Wikwemikong Day School during March quarter 1927.

On account of the water in the well at the school not being fit for drinking purpose it is necessary to have the water carried from Wikwemikong Bay which is a considerable distance from the school.

The expenditure in connection with a supply of water for this school was authorized by Departmental Letter No. 19-6-3 of February the 19th 1926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

DEPT. OF INDIAN AFFAIRS
MAY 13 1927

I54-6-32.

Indian Office, Manitowaning,
May 10th, 1927.

Sir:-

Referring to Official Cheque No.821 amounting to $3.75 submitted in favour of Miss Rita Chisholm as payment for carrying a supply of water for use at Wikwemikong School during March quarter 1927; I have the honour to report that Miss Chisholm claims a balance owing her to the amount of $1.25 on this account as there were twenty barrels of water drawn during the Quarter past and the cost of the same was at the rate of 25 cents per barrel.

All water for drinking and cooking use in connection with this school has to be taken from the bay which is quite a distance from the school building, and as there are from eighty to ninety pupils attending daily it takes two barrels each week which cannot be delivered in the tank in the school building for less than 25 cents per barrel.

SCHOOLS BRANCH
MAY 16 1927

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT,
dated May 19th, 1927, on his inspection
of the Wikwemikong Indian Day School.

Original on File 19-6-6.

SCHOOLS BRANCH
MAY 1927

"Classroom door needs a new "Modern"
look and knob."

Indian Affairs. School Files.
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19-6-5

Ottawa, May 25th, 1927.

Sir,-

The Separate School Inspector, in a report on his recent inspection of the Wikwemikong Indian Day School, states that the classroom door needs a new "Modern" look and knob.

I have to request that you will arrange to have a lock of a type considered suitable by you installed, also, door knobs.

No unnecessary expense should be incurred and vouchers in duplicate, properly certified in the usual manner, should be forwarded covering the cost.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Manitouning Agency.
Wikwemikong School.

CANADA

No. of Account ... 150

INDIAN TRUST FUND

The Department of Indian Affairs.

To Josephine Charleboix. .....

DATE		AMOUNT
	Authorized by Dept. letter No 18-3-3 dated November 21st, 1925.	

TORONTO, May 19, 1927 192

M Miss Josephine- Charleboix,

Wikwemikong, Ont. Duparquet Ont.

IN ACCOUNT WITH

T. EATON Co LIMITED
CANADA

EATON BUYING OFFICES:
LONDON ENGLAND 192/6 QUEEN VICTORIA ST E.C.4
MANCHESTER ENGLAND, ORIENT HOUSE GRANBY ROW
LEICESTER ENGLAND 1 SYMOND'S GREEN STREET
BELFAST IRELAND, 47/49 SCOTTISH TEMPERANCE BUILDING
PARIS, FRANCE 108 RUE LAFAYETTE
NEW YORK, U.S.A. CORNETT BLDG. 48 EAST 4TH ST
MONTREAL, CANADA, EATON BLDG. 677 ST CATHERINE ST W.

TRADE MARK

4878-21/12/26-6m-M O. Ore.

1	Child's Fancy Purse	1f
2	Jew's Harp	10
1	Jew's Harp	10
2	Pencil Boxes	20
1	Pocket knife	15
3	Dress Pins	25
1	Bracelet Watch	25
	Assorted Balloons	25
1	Dust Pan & Broom (Child's)	35
1	Garden Set	25
2	Glass Alleys	30
3	Marbels	30
1	Skipping Rope and Jacks	29
2	Sponge balls	30
2	Bathing Caps	40
3	Circus Wagons	30
3	Glass Cups	30
1	Star Mouth Organ	50
2	Kazoo	20
1	Knife	25
1	Eye Shield	15
1	Bead Necklet	15
6	Handkerchiefs	25
4	Handkerchiefs	25
		5 99

Rec'd 25 26 & 27/11/27

I Her... and the ch... of the sam...

performed each item

Received payment in full

The T Eaton Co.Limited

per ...

FORM No. ...

Agent.

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Manitowaning Agency.
Wikwemikong School.

CANADA

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To Beta Chisholm

DATE		AMOUNT
1927		
June 13	Authorised by Dept. letter No. 33-6-5 ....dated....November 21st, 1926	

TORONTO, June 8, 1927 192

M Miss Bete Chisholm,

Wikwemikong, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

EATON BUYING OFFICES:
LONDON, ENGLAND,
MANCHESTER ENGLAND,
LEICESTER ENGLAND
BELFAST IRELAND
PARIS, FRANCE
NEW YORK, U.S.A.
MONTREAL, CANADA,

TRADE MARK

6979-81/12/26-6m-M.O. Coy.

1	Tie clip	15	
1	Lunch set	25	
1	Cap	35	
1	Pencil and pen	25	
1	Pencil	25	
8	Balloons	25	
2	Sponge Balls	30	
1	Skipping rope	29	
1	Plasticine	25	
1	Paint book	25	
1	Lunch box	25	
1	Party box	25	
1	Crayons	10	
	Crayons	10	
1	Knife	25	
2	Marbles	20	
1	Alleys	15	
2	Jups	20	
2	Balls	16	
1	Eaton chain	25	
1	Brooch	15	
2	Combs	38	
3	Barrettes	30	
2	Kazoo	20	
12	Handkerchiefs	50	
4	Handkerchiefs	25	
		6 18	✓

I Hereby certify that the above account is correct and the charges therein are fair and reasonable and that no higher charge has been made for the same class of work performed or article supplied to any other person in the locality where the work was performed or each item of the same was supplied.

Received payment in full

The T Eaton Co Limited

per

Agent.

FORM No.

2568
2, 3, 6/27

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140 A

Indian Office, Manitowaning,
June 15th, 1927.

Sir:-

I have the honour to enclose herewith accounts in favour of Miss Reta Chisholm and Miss Josephine Charleboix, amounting to $6.18 and $5.99 respectively, for prizes awarded to pupils in the senior and junior classrooms of Wikwemikong School during the half year which will end on the 30th instant.

This expenditure was authorized by Departmental Letter No. 19-6-5 of November the 21st, 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency
Wikwemikong Day School

No. of Account ... 15 ...

CANADA

INDIAN TRUST FUND

B.

The Department of Indian Affairs.

To . Rita Chisholm .....

DATE		AMOUNT
1927		
June 30	Authorised by Dept. letter No. 19-6-5 ... dated. February 19th, 1923.	
	To amount due Rita Chisholm for carrying water for use at Wikwemikong School during June quarter 1927	$ 3.75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

FORM No. 109

EXAMINED and found correct.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 2)

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CANADA

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19-6-5

4-6-53,

Indian Office, Manitowaning,
June 30th, 1927.

EX

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Rita Chisholm amounting to $5.00 for labour carrying water for use at Wikwemikong Day School during June quarter 1927.

This expenditure in connection with a supply of water for this school was authorized by Departmental Letter No.19-6-5 of February the 19th,1926.

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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Manitowaning Agency.
Wikwemikong School.

CANADA

No. of Account 10

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds.

DATE		AMOUNT
July	Authorized by Dept. letter No dated	

STATEMENT

MANITOWANING, CANADA 4th 1927

Dept of Indian Affairs.
For Wikwemikong.

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS

BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

April	14	20 m Galv Screwed pipe 1½"	3.00
		" Couplings	
	30	" 1 Lamp Generator	
May	27	" 1 Pr Elbows 1½" Japan Copper	1.35
		" 1 Elbow 1½"	.10
		" 1 Nipple 1½" Close	.05
		" 6 Knife Blades	.15
		Total	9.40

I HEREBY CERTIFY that the above account is correct, and that the charges are just and reasonable, and that the work performed and the charges for the same are as stated in the account, and that each item of the same has been duly entered in the books of this office.

Agent.

FORM No. 109

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19-6-5

I54-8-55. Indian Office, Manitowaning,
July 18th, 1927.

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr. G. W. Hinds amounting to $9.40 for supplies furnished to the Wikwemikong School.

The Rinseed oil and japan dryer was asked for by the teacher in order to have the classroom floors oiled after being scrubbed. A generator had to be furnished to replace the old one in the gasoline lamp, as the lamp was not in working order. The bell rope had to be replaced by a new one and a number of window glass installed.

I would most respectfully recommend that this account be paid as all this material was necessary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

3817

ACCOUNTANTS JUL 21 1927

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Manitowaning Agency.
Wikwemikong School.

No. of Account 15

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis.

DATE			AMOUNT
1927			
July	18	Authorized by Dept. letter No. 19-6-5 dated April 30th, 1926.	
May	3	To paid J.B.Jacko for,- 3 lbs nails @ .10	.30
"	7	" " Ignace Desmoulens for,- 4 hours labour repairing fence around school .25	1.00
		3½ days labour with team hauling gravel at $3.00 per day	10.50
"	12	" " John King for,- Labour performed taking down storm windows, cleaning pipes and chimneys	4.50
June	8	" " J.B.Jacko for,- 1 Rope for Flag Pole	.75
"	9	" " Ignatius Desmoulens for,- 3 hours labour repairs to Flag Pole at 25¢ per hour	.75
"	9	" " William Kinoshameg for,- Freight charges on box of books from Manitowaning to Wikwemikong	.50
July	27	" " John King for,- 5 hours labour repairs to doors and windows in school building at 40¢ per hour	2.00
		TOTAL:-	$30.30

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

FORM No. 109

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19-6-5

DEPT. OF INDIAN AFFAIRS
JUL 21
RECORDS

I54-5-33. Indian Office, Manitowaning,
July 18th, 1927.

Sir-

I have the honour to enclose herewith a voucher in my favour amounting to $30.50 for payments made for labour performed and repairs to Wikwemikong School.

On account of the continual wet weather during the spring it was an absolute necessity to have some gravel put in the low places in the school yard.

The fence around this building has been up for a great number of years and requires some repairs every spring, also the school building is old and is always in need of some repairs.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANT
JUL 1927

July 25/27

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Manitowaning Agency.
Wikwemikong School.

No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DATE		AMOUNT
1927		
September 23	Authorized by Dept. letter No I3-C-4 dated July 26th, 1927.	

A IRVING PROPRIETOR

MANITOWANING, ONT., Sept. 23/27 (92)
MANITOULIN ISLAND

M Dept. of Indian Affairs, for Wickwemkeng school

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

To 10 Yds Toweling,	25	2	50
" 24 bars soap		2	00
" I Pail			65
" 4 Brooms (heavy)	5.00	4	00
		9	15

$9.15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

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CANADA

Letter No. 154-5-33.

Office of the Manitowaning Indian Agency,

September 23rd, 1937 192

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 9.15 in favour

of J. C. Irving & Co

for supplies to Wikwemikong Day School

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated July 30th, 1927.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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Indian Affairs
School Files

(RG 10, Volume 6181)

File 448-5, part 1	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1895 - 1924
File 448-5, part 2	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1913 - 1921
File 448-5, part 3	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 192[illegible] - 1927
File 448-5, part 4	Manitoulin Island - Wikwemikong Day School 1927 - 1931
File 448-5, part 5	Manitoulin Island - Wikwemikong Day School. 1930
File 448-5, part 6	Manitoulin Island - Wikwemikong Day School. 1932 - 1937
File 448-5, part 7	Manitoulin Island - Wikwemikong Day School. 1938 - 1943

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VOL. 1X

10-6-5 CLOSED

Department of Indian Affairs

448-5

WIKWEMIKONG DAY SCHOOL

BUILDING ACCOUNTS

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

No. of Account

INDIAN TRUST FUND

...ment of Indian Affairs.

To Josephine Charlebois

...

DATE		AMOUNT
1927		
...ber 27	Authorized by Dept. letter No. I9-6-5 dated November 21st, 1925.	
	To prizes awarded to pupils in junior class-room at Ti...ong Day School for the 1 year ending December 30th, 1927.-	

MAIL ORDER DEPARTMENT

Miss Josephine Charlebois,

...ikwesikong

Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO AND WINNIPEG

CANADA

BUYING OFFICES

LONDON ENGLAND, 182/6 QUEEN VICTORIA ST. E.C.4

MANCHESTER ENGLAND 99 EXCHANGE HOUSE GRANBY ROW

LEICESTER ENGLAND 1 DOUGLAS PLACE BELGRAVE STREET

BELFAST IRELAND, 4/6 SCOTTISH TEMPERANCE BUILDING

PARIS, FRANCE, 108 RUE LAFAYETTE

NEW YORK, U.S.A. 286 FIFTH AVE. AT 31ST ST.

MONTREAL, CANADA, EATON AUTOMOBILE BUILDING

DATE-12/10/27-2000-M.O. Supply.

TORONTO, December 9 1927.

108	2	climbing monkeys	.38
907	1	pin cushion	.10
921	1	trinket box	.[illegible]
764	2	barette	.[illegible]
920	1	childs sewing kit	.[illegible]
937	2	bubble set	.[illegible]
808	1	xmas stocking	.[illegible]
824	3	setof five lantern cur et[illegible]	.[illegible]
204		glass beads	.25
192	1	watch	.[illegible]
179	8	balloons	.[illegible]
2[illegible]4	1	Tom turnover	.[illegible]
215	1	whistle	.[illegible]
	4	handkerchiefs	.[illegible]
103	1	taxi	.[illegible]
296	5	gilt pins	.20
7[illegible]7	2	calendar	
17[illegible]		Night before Xmas	.15
17[illegible]		Puss in boots	.15
17[illegible]1	1	painting book set	.[illegible]
1[illegible]64	2	mouth organ	.15
20[illegible]2	1	kazoo	.10
20[illegible]	1	Kazoo	.10
2100	1	o animals	.15
2106	1	rooter	.15
2115	1	police whistle	.25

and the ... of the same

FORM No 16

E. & O.E.

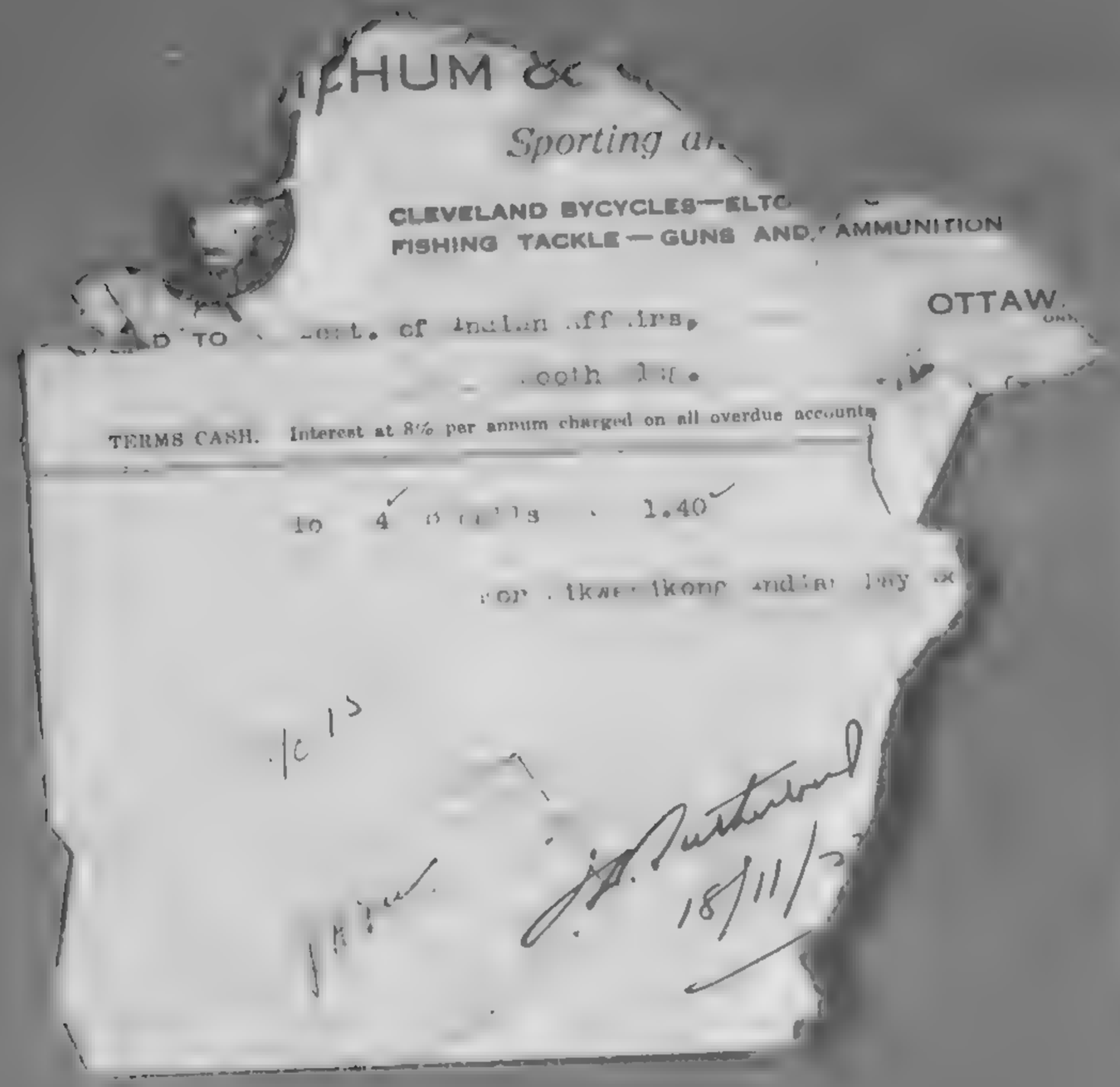
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CLEVELAND BYCYCLES—ELTC...
FISHING TACKLE — GUNS AND AMMUNITION

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...D TO ...ept. of Indian Affairs,

...ooth Ins...

TERMS CASH. Interest at 8% per annum charged on all overdue accounts

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...or ...kwe...tkong Indian Day ...

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18/11/...

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DEC 30 1927
RECORDS

x40 A.

Indian Office, Manitowaning,
December 27th, 1927.

Sir-

I have the honour to enclose herewith a voucher in favour of Miss Josephine Charlebois amounting to $6.00 for payment made for prizes awarded to the pupils in the junior class at the Wikwemikong Day School.

This expenditure was authorized by Departmental Letter No. 19-6-5 of November 21st, 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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Manitowaning Agency
Wikwemikong Day Sch

No. of Account

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. J. Lewis.

DATE			AMOUNT
1935.		Authorized by Dept. letter No ..... dated	
January	5	Wood, labour and supplies - Wikwemikong Day School.	
1936			
April	16	To paid Messrs Enosse for,- 12½ cords of poplar wood at $2.00- 25.00 5 " " birch " " 2.50- 1.25	$26.25
May	20	" " Ignatius Debenoulang for,- 2½ double cords of birch wood at $5.00 per cord	11.25
"	25	" " Jerry Enosse for,- 3½ single cords of poplar at $2.00	7.00
Sept	10	" " David Watson for 1 Coleman Generator	.50
"	22	" " J.T.Burns deckage on Express parcel Cert.	.40
"	23	" " Dominic Enosse for 5 double cords of birch wood at $6.00 a double cord	25.00
"	23	" " Dominic Odjig for cleaning school yard	1.25
"	26	" " Peter Tehkuwegah for cleaning 4 toilets	5.60
October	12	" " D.Watson for 1 valve (Coleman lamp)	.40
"	12	" " C.W.Hinds for,- 1 Coleman Generator .45¢ 1 Fifth Plug (Filler) .80	1.15
"	15	" " Wm. Nanegos for 1 double cord dry cedar	5.00
November	5	" " J.T.Burns Express & Cartage	.50
"	13	" " J.B.Jacko for 5 window glass .10¢	.50
December	5	" " John King for labour cleaning chimneys and pipes, putting on storm windows and repairs to school (8 days)	8.00
"	6	" " Dominic Odjig for repairs to toilets 1	1.00
"	24	" " Stephen Recollet 6 hours shovelling snow	1.00
Jany 5/37		" " C.W.Hinds for,- 1 Bread Box ..... $2.75 1 Ds.Mantles 1.50 2 Generators .70	4.95

(Ref.Let.No.I9-6-4,Oct 23)

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that the charge is of the same is a fair and just charge against the Government of Canada.

A. J. Lewis
Agent

FORM No. 109

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146.
4-5-35.

Indian Office, Manitowaning,
January 5th, 1928.

Sir:-

I have the honour to enclose herewith a voucher in my favour, accompanied by receipts, showing payments made amounting to $96.45 for firewood, repairs, supplies, cleaning toilets, putting on storm-windows and cleaning chimneys and stove pipes, at the Wikwemikong Day School.

On account of the early break up last winter I was only able to procure less than 8 cords of wood for this school, therefore, I had to purchase sufficent fuel during the summer past for use during the current winter.

The purchase of the bread box, mantles and generators was authorized by Official Letter No. 19-6-4 of October the 22nd, 1927.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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MANITOWANING AGENCY
WIKWEMIKONG DAY SCHOOL
No. of Account 7/1

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Alice Strains, Wikwemikong, Ont..

DATE		AMOUNT
1924	Authorized by Dept. letter No 19-6-5 dated November 21st, 1923.	
February 9	Gifts to pupils at Wikwemikong School by Miss Strains	
January 23	To 5 Lucky Toy Tubs	$ 2.00
	1 Orphrus Perfume	.35
	6 Climbing Monkeys	.57
	1 Child's Handkerchiefs	.25
	1 Set "The Three Sisters"	.65
	2 Mouth Organs	.30
	1 Boyds Pen and Pencil Set	.50
	1 Girl's Pen and Pencil Set	.52
	1 Bubble Set	.15
	2 Trumpet Kazoo	.30
	1 Rowler	.15
	1 Let's Go Penny	.25
	Total:-	$ 6.01

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied [illegible] work performed and the charges are fair and just; also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

No. 109

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19-6-5

FEB 11 1928

Indian Office, Manitowaning,
February 9th, 1928.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Alice Straine amounting to $6.01 for payments made by her to The T.Eaton Company of Toronto, for prizes awarded to the pupils in the senior class-room at the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental Letter No.19-6-5 of November 21st, 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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Manitowaning Agency.
Wikwemikong School.

No. of Account 15

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

Manitowaning, Ont.

DATE		AMOUNT
1928 March 30	Authorized by Dept. letter No. I9-6-4 ...dated...January 9th, 1928.	

A. IRVING, PROPRIETOR

MANITOWANING, ONT., Jan. 23/28 192

MANITOULIN ISLAND

M Dept. of Indian Affairs, for Wikwemikong School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
@ INTEREST CHARGED ON OVERDUE ACCOUNTS

To 2 Packages matches	30	60
" 1 dust pan,		20
		80

$ .80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed the charges are fair and just; also that the expenditure has been incurred legitimately and that each item is a fair and just charge against the Government of Canada.

N. J. Lewis
Agent.

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19-6-5

CANADA

Letter No. I54-6-35.

Office of the ..... Manitowaning . *Indian Agency,*

.. March 20th, 1928. ..... *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...80¢.....*in favour*

of Messrs. J. C. Irving & Co, Manitowaning,

for ...one dust pan and two packages of matches furnished Wikwemikong School.

This expenditure was authorized by Departmental

*Letter No.*19-6-4..... *dated* January 9th, 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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19-6-5

SCHOOLS BRANCH
APR 5 1928

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS
for the Month of March, 1928, on the
Wikwemikong Indian Day School.

Original on File 19-6-7.

The roof of the classrooms require some repairs again as it is leaking. The toilets require cleaning and the woodshed requires some repairw. The garden should be ploughed and put in shape for planting when the season opens and the teacher would like some new linoleum for the kitchen floor as the old oilcloth is worn out.

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19-6-5.

Ottawa, April 5, 1928.

Sir:

Relative to that portion of your report for the month of March, last, on the Wikwemikong Indian Day School, regarding the repairs required to the roof of the classroom, I beg to say that you may arrange, when weather conditions permit, to have any repairs required carried out to the roof of the building in order to prevent leakage. No unnecessary expense should be incurred in this work, and you should arrange for the necessary labour and for the purchase of any material.

You should arrange to have the toilets and the woodshed thoroughly cleaned and placed in a sanitary condition. This work, also, should be done when weather conditions permit.

When the work of repairing the roof and cleaning the toilets has been completed, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Relative to the ploughing of the garden and the quantity of linoleum required for the kitchen floor, I have to request that you will furnish a report as to the amount of ploughing required with the approximate cost of same and also the quantity and cost of the linoleum. When we have this information, consideration will be given to authorizing same.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Manitowaning Agency.
Wikwemikong School.

No. of Account 1/2

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis

DATE			AMOUNT
1928		Authorised by Dept. letter No . . dated	
April	3	Expenditure at Wikwemikong School.	
January	23	To paid Steve Recollet for 4½ hours shovelling snow at 25¢ per hour	$1.10
February	3	" " Mrs. Steve Recollet for 3½ hours shovelling snow at 25¢ per hour	.85
"	16	" " Steve Recollet for 3½ hours shovelling snow at 25¢ per hour	.85
March	7	" " Steve Recollet for 7 hours labour shovelling snow at 25¢ per hour ...	1.75
		TOTAL:-	$4.55

537 April 11/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Kearns
Agent.

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19-6-5

I54-5-33.

Indian Office, Manitowaning,
April 3rd, 1928.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $4.55 for payments made for shovelling snow at the Wikwemikong Day School during March quarter 1928.

This school is located below a large hill and in order to reach the road it is necessary to ascend a long string of steps which drifts in with snow and becomes in such a condition that it is dangerous, and in order to prevent any accidents it is necessary to keep them cleaned of snow.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency.
Wikwemikong School.

No. of Account 127

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alice Straine.

DATE			AMOUNT
1928			
April	5	Authorised by Dept. letter No. 13-6-5 dated February 19th, 1926.	
		To amount for carrying water for 3 months, January, February and March 1928 at $2.00 per month, Wikwemikong. School, ..	$6.00.

6.22
and upwards

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just: also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... ..

Agent.

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19-6-5

154-5-33, Indian Office, Manitowaning,
April 6th, 1928.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Alice Shwaine amounting to $6.00 for payment for carrying water from Wikwemikong Bay for use at the Wikwemikong School during March quarter 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

DEPT. OF INDIAN AFFAIRS
APR 19 1928
RECORDS

I64-5-33. Indian Office, Manitowaning,
April 17th, 1928.

SCHOOLS BRANCH
APR 20 1928

Sir:-

Referring to the last paragraph of Departmental Letter No. 19-6-5 of the 6th, instant, I have the honour to report that the garden in connection with the Wikwemikong School is small and the total cost of plowing, fertilization etc will not exceed $5.00.

The kitchen floor is large and in order to cover the whole surface 40 yards will be required, the cost being approximately $40.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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SAFETY FILM

19-6-5.

Ottawa, April 20, 1926.

Sir:

Replying to your letter of the 17th instant, I beg to say that you may incur an expenditure not exceeding the sum of $5 in plowing and fertilising the garden in connection with the Wikwemikong Indian Day School. You should see that this work is carried out in due time to permit of gardening work being started when weather conditions permit.

Relative to the linoleum required for the kitchen floor, it is considered that it should not be necessary to cover the whole floor surface. The Department will approve of an expenditure not exceeding approximately $30 in the supplying of linoleum for the kitchen floor.

Please forward accounts, in duplicate, properly certified, covering the cost of the work done in plowing, etc., and also for the linoleum.

Your obedient Servant,

H. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Manitouaning Agency
Wikwemikong Day School
No. of Account ..... 6 .....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Josephine Charlebois, Dunrobin, Ont..

DATE 1926			AMOUNT
		19-6-5 November 21st. 1925.	
June	16	Authorized by Dept. letter No. ..... dated Payment to The Eaton Company, Toronto, for prizes awarded to pupils in junior class-room at Wikwemikong Day School.	$ .20
May	29	To Eversharp Refills .10 Crayon .10 Broom & Dust Pan .35 Sugar Sticks .25	.60
		• Barette .10 Belt .25 Tie .25 Hanger .25	.85
		• Handkerchiefs .25 Purse .25 Rope & Jacks .29	.79
		• Pistol .25 Alleys .25 Garden Set .25 Pencil Box .25	.65
		• Lunch Box .50 Eversharp .25 Eversharp & Pen .25	1.00
		• Balloons .25 Boys Watch .25 Balls .60 Bracelets .59	1.69
		Total;-	$ 5.98

MAIL ORDER

TORONTO, May 29th 1928

M Josephine Charlebois,

Address (Wikwemikong) Ont. Dunrobin Ont.

IN ACCOUNT WITH THE T. EATON Co LIMITED CANADA

BUYING OFFICES:
LONDON, ENGLAND, 192/8 QUEEN VICTORIA ST E.C.4.
MANCHESTER ENGLAND 69 ENT HOUSE GRANBY ROW
LEICESTER ENGLAND BOWLING GREEN STREET
BELFAST IRELAND 40/42 SCOTTISH TEMPERANCE BLDGS
PARIS FRANCE 103 RUE LAFAYETTE
NEW YORK U.S.A. CHANTY BLDG 40 EAST 17TH ST
MONTREAL CANADA CARON BLK 6 BLEURY ST

#9

TRADE MARK

Eversharp Refills	10	
Crayon	10	
Broom & Dust Pan	35	
Sugar Sticks	25	
Barrette	10	
Belt	25	
Tie	25	
Hanger	25	
Handkerchiefs	25	
Purse	25	
Rope & Jacks	29	
Pistol	25	
Alleys	25	
Garden Set	25	
Pencil Box	10	
Lunch Box	50	
Eversharp	25	
Eversharp & Pen	25	
Balloons	25	
Boys Watch	25	
Balls	10	
Bracelets	59	
Total	5	98

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19-6-5

1404, Indian Office, Manitowaning,
June 16th, 1928.

JUN 20 1928
RECORDS

Sir;-

I have the honour to enclose herewith a voucher in favour of Miss Josephine Charlebois, Dunrobin, Ontario, amounting to $5.98, for payments made for prizes awarded to the pupils in the junior class-room at the Wikwemikong Indian Day School for the half year ending June 30th, 1928.

This expenditure was authorised by Departmental Letter No. 19-6-5 of November 21st, 1925.

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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Manito mining Agency,
Wikwemikong Day School.

No. of Account ...1...

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...M...Co. Irvine & Co.... .....

Manitowaning, Ont.

DATE			AMOUNT
1928			
July	3	Authorized by Dept. letter No...13764 dated April	17th, 1928.

A. IRVING,
PROPRIETOR

MANITOWANING, ONT.. July 3/28

192

M Dept. of Indian Affairs, for Wikwemikong School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

To 36 Bars Soap		2	60
" 6 Scrub brushes	25	1	50
" 3 Packages matches	30		90
		5	00

$5.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

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19-6-5

DEPT. OF INDIAN AFFAIRS
AUG 5 1926
RECORDS

19-6-33. Indian Office, Manitowaning,
July 3rd, 1926.

Sir:-

I have the honour to enclose herewith a voucher in favour of Messrs. J. C. Irving & Co. amounting to $5.00 for soap, scrubbing brushes and matches furnished to Wikwemikong School.

Suitable yarn and chambray could not be procured in this district. The teacher has been authorized to purchase these articles elsewhere.

This expenditure was authorized by Departmental Letter No.19-6-4 of April the 17th last.

Your obedient servant,

Indian Agent.

No 1
148

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency.
WAR REMARKING CONNECT.

CANADA

No. of Account 71

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. W. McLaughlin.

DATE		AMOUNT
1928		
July 5	Authorized by Dept. letter No. 19-6-5 dated April 20th, 1928.	

MANITOWANING, ONT. June 5th 192

M

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

8% Interest Charged on Overdue Accounts

E. B. Eddy Limited, Toronto

May 7 [illegible]

July 1st 1260

$1.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature]
Agent.

FORM No 109

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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19-6-5

154-6-33,
Letter No. 19-6-5,

CANADA

Office of the ..... Manitowaning . *Indian Agency,*

CM:

..... July 3rd, 1928. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 28.50 *in favour*

of H.W.McLaughlin, Manitowaning,

for 15 yds linoleum furnish to Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* April 20th, 1928.

Your obedient servant,

Indian Agent.

APR 11 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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(RG 10, Volume 6181, File 448-5, Part 4)

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Manitowaning Agency.
Wikwemikong Day School.

No. of Account .....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Alice Straine,
Spanish Station,
Algoma.

DATE			AMOUNT
1928			
July	17	Authorized by Dept. letter No...19-6-5 dated November 21st 1925.	
		To prizes awarded to pupils in senior class-room, Wikwemikong Sch	
		Paid for undermentioned articles,-	
		2 Eye Shades @ .15¢	.30
		3 Knives .15	.45
		3 Automatic Knives .15	.45
		6 Boxes Ornaments .15	.90
		6 Crucifixes .15	.90
		4 Fountain Pens .25	1.00
		4 Rosaries .25	1.00
		Express charges	.35
		TOTAL:-	$5.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No 100

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19-6-5

DEPT. OF INDIAN AFFAIRS
JUL 19 1928

I40A. Indian Office, Manitowaning,
July I7th, I928.

(19-1

Sir:-

I have the honour to enclose herewith a voucher in duplicate, accompanied by a receipt, in favour of Miss Alice Straine amounting to $5.25 for payment made for gifts to pupils in the senior class-room of the Wikwemikong Day School at the end of June quarter I928.

This expenditure was authorized by Departmental Letter No.I9-6-5 of November 2Ist I[illegible].

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
JUL 20 1928
BRANCH

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19-6-4.

Ottawa, August 27, 1928.

Sir:

It has been suggested that it might be an advantage to heat the Wikwemikong Indian Day School by hot air furnace. It appears that there are five separate stoves used in keeping the classrooms and teachers' residence heated and that it might be even an economy to effect a change. I should be grateful if you would get a price on a hot air furnace, installed with the necessary piping to the rooms in use.

You might also let me know something of the cost of getting coal delivered to this school, as it is reported that the wood supplied is not wholly suitable for heating. If a furnace were installed and coal supplied, it would solve the heating problem at this school for some years, and the Department is desirous of getting an estimate of the cost.

Your obedient servant,

D. C. Scott

D. C. Scott,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

I54-5-34. Indian Office, Manitowaning,
September 20th, 1928.

Sir:-

I have Official Letter No. I9-6-5 of the 27th ultimo, relative to the question of installing a hot air furnace in the Wikwemikong Day School, and also the cost of coal delivered at this school.

In reply I have the honour to report that after asking a dealer in this district as to the cost of a suitable furnace installed in this building with the necessary piping to the rooms in use I was advised that on account of the extensive amount of piping required the cost would be approximately $350, and I might say that in addition to this it would cost $100 to put the basement under the school in shape before the furnace could be installed.

The price of coal delivered at the school in Wikwemikong would be at the present time $24.60 a ton,-

Cost per ton in Owen Sound, or Soo ..	$14.50
Bags per ton-- 20 at 5¢ each	1.00
Freight charges 18 cents per cwt	3.60
Wharfage per ton	.50
Cartage from Manitowaning to Wikwemikong at the rate of 25¢ per cwt	5.00
	$24.60

At present this building is equipped with ... good wood stoves, all in good condition, with which the building can be heated much more economically than with a coal furnace, in fact the cost will be double what it has been during the past if heated by coal.

Wood delivered in the shed at the school costs from $4 to $6 per cord, I28 cubic feet to the cord.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

154-5-34.

Ottawa, September 24th, 1928.

Sir:

I have your letter of the 20th instant, giving an estimate of the cost of installing a hot air furnace in the Wikwemikong Indian Day School and also stating the cost of coal delivered at the school.

In reply I beg to say that, in view of the cost involved, the Department is not prepared to make any alterations in the present heating system at this school. It is noted that the building is equipped with wood stoves, all in good condition, with which the building can be heated more economically than with a coal furnace.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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Manitowaning Agency.
Wikwemikong Day School.

CANADA

No. of Account.... .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds.
Manitowaning, Ont.

DATE		AMOUNT
1928		
October 18	Authorized by Dept. letter No. 19-3-4 dated July 7th, 1928.	

STATEMENT

MANITOWANING, October 16 1928.
CANADA

Copy of Invoice Effects
Wikwemikong School

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS
EDISON AMBEROLAS AND RECORDS
10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Sept 27 To 6 Brooms @85¢ 5.10

5.10

$5.10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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19-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 22 1928
RECEIVED

Letter No. 184-5-34.

Office of the Manitowaning *Indian Agency,*

October 18th, 1928. *192*

Sir,

I enclose herewith Vouchers Nos. . . ,

amounting to $ 5.10 *in favour*

of C.W.Hinds, Manitowaning.

for 6 brooms furnished to Wikwemikong Day School

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* July 7th, 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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19-6-5

R

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS,
for the Month of September, 1928, on the
Wikwemikong Indian Day School.

Original on File 19-6-7.

The school building will require the storm windows put on, the stoves and pipes cleaned and put up and a few panes of glass to replace the broken ones in the windows.

The residential portion of the building should be furnished with a supply of dishes,-

½ doz. soup plates
½ doz. dinner plates
½ doz. cups and saucers
½ doz. small desert dishes
1 cream jug
1 gravy boat
1 butter dish
1 large meat platter
2 fruit bowls
2 yds. of table oilcloth
1 floor mop.

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29-6-5.

Ottawa, October 15, 1926.

Sir:

Relative to that portion of your report on the Wikwemikong Indian Day School for the month of September last, I beg to say that you may arrange to have the storm windows put on when considered timely by you to have the work carried out. You may also arrange to have the stove and pipes cleaned and put up, and any panes of glass required installed to replace the broken ones in the windows.

You may also arrange for the purchase of the following supplies for the use of the teacher's residence:

1/2 Doz. Soup Plates,	1 Butter Dish,
1/2 " Dinner " ,	1 Large Meat Platter,
1/2 " Cups & Saucers,	2 Fruit Bowls,
1/2 " Dessert Dishes,	2 Yds. Table Oilcloth,
1 Cream Jug,	1 Floor Mop.
1 Gravy Boat,	

No unnecessary expense should be incurred in having the above authorized work carried out and in the purchase of the supplies for the residence.

Please forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Manitowaning Agency.
xxxxxxxxxxx School.
Wikwemikong

No. of Account.....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

Manitowaning, Ont.

DATE			AMOUNT
1928			
November	21	Authorized by Dept. letter No. I9-C-5 dated October 15th, 1928.	

J. IRVING, PROPRIETOR

MANITOWANING, ONT. Nov. 20/28

192

M Dept of Indian Affairs

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

To 2 Yds. Table oil	60	1	20
" ½ Doz. cups and saucers	2.00	1	00
" " " Fruit nappies	90		45
" " " Soup plates	2.25	1	13
" " " Dinner plates	2.80	1	40
" One gravy boat			60
" " Cream pitcher			40
" Two fruit bowls	35		70
" One large platter		1	20
" " Butter dish			25
" 4 Combs	25		00
" 1 key			[illegible]
			7 93

$9.93

I HEREBY CERTIFY that this voucher is correct that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Hoey
Agent.

FORM No. 109

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19 - 6 - 5

Manitowaning Agen

CANADA

Letter No. I54-5-34

Office of the Manitowaning *Indian Agency,*

November 21st, 1928. *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $9.95 .....*in favour*

of Messrs I.C.Irving & Co, Manitowaning, ...

for dishes, combs and mop to Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 ..... *dated* October 15th, 1928...

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

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B

Manitowaning Agency.
Wikwemikong Day School.

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To C...H. HINDS .....

Manitowaning, Ont.

DATE		AMOUNT
1928		
November 21	Authorized by Dept. letter No. 79-3-4 dated October 11th, 1928.	
October 27	To 3 stove pipe dampers .25	$ .50
	I Granite pail	1.25
	4 quarts yellow floor paint 1.50--6.00	
	I-half gallon yellow floor"	3.90
	I quart indide white paint	1.60
	I Rocking-chair	3.75
	Cartage to Wikwemikong	.50 $16.50

STATEMENT

MANITOWANING, CANADA Nov 21 1928.

Dept of Indian Affairs
Wikwemikong Reserve

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS

BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS
EDISON AMBEROLAS AND RECORDS

10 PER CENT. INTEREST ON OVERDUE ACCOUNTS

1928

Oct 27	To 3 stove pipe Dampers	50
	1 Granite Pail	1.25
	4 qts Yellow floor Paint	6.00
	1/2 gal. yellow floor "	2.90
	1 qt. Indide white paint	1.60
	1 Rocking Chair	3.75
	Cartage	50
		$16.50

I HEREBY ...performed
and the charge ...each item
of the same is a fair and just charge against the Government of Canada.

..... Agent.

FORM No. 109

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19-6-5

CANADA

Letter No. I54-6-34

Office of the Manitowaning Indian Agency,

November 21st, 1928. 192

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $16.50 *in favour*

of C. W. Hinds, manitowaning, Ont.

for Rocking Chair, Paint, Nail, and st. vepipe keys to Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* October IIth, 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

FRANCIS

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Manitowaning Agency.
Wikwemikong School.

CANADA

No. of Account..... Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev. J. Lewis..

DATE		AMOUNT
1938		
December 27	Authorized by Dept. letter No.....dated	
	Expense at Wikwemikong Day School.	
September 10	To paid Steve Recollet for labour cutting woods and cleaning school yard	$1.50 ✓
November 16	" " Peter Tehkummah for Cleaning, Scrubbing and whitewashing 6 toilets	5.50 ✓
" 30	" " J.B.Jacko for,- 2 lights of glass .10 ---.30 1 lb putty .18 1 plank .34 1 # spikes .03 1 door lock .60	1.74 ✓
December 5	" " John King for 18 hours labour cleaning pipes & chimneys, repairs to steps & school building and putting on storm windows at .40¢ per hour	6.00 ✓
" 7	" " Steve Recollet for 16 hours labour splitting firewood for kitchen use at .25¢ per hour	4.00 ✓
" 24	" " Peter Tehkummah for cleaning & scrubbing 6 toilets	4.00 ✓
" 24	" " William Nanagee for 1 double cord of dry cedar for kindling	5.00 ✓
	TOTAL:-	$27.34 ✓

5497

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 106

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17-6-3

DEPT. OF INDIAN AFFAIRS
DEC 29 1928
RECORDS

154-5-34. Indian Office, Manitowaning,
December 27, 1928.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $27.34 for payments made for splitting wood, cleaning school yard, cleaning and whitewashing toilets, repairs to school building, cleaning stove pipes and chimneys, and putting on storm windows, at the Wikwemikong Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitouwaning Agency.
Wikwemikong Day School.

No. of Account.....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Josephine Charlebois,

DATE		AMOUNT
1928		
December 20	Authorized by Dept. letter No....19-1-5 dated November 21st, 1928	

MAIL ORDER

TORONTO, Nov 24th 1928.

M. Josephine Charlebois,

Wikwemikong, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

BUYING OFFICES
LONDON ENGLAND, 156/8 QUEEN VICTORIA ST E.C.4
MANCHESTER ENGLAND, ORIENT HOUSE GODDARD ROW
LEICESTER, ENGLAND 1 GOWLAND GREEN STREET
BELFAST IRELAND, SCOTTISH TEMPERANCE BUILDINGS
PARIS, FRANCE 108 RUE LAFAYETTE
ZURICH, SWITZERLAND, 10 TALSTRASSE
NEW YORK, U.S.A. EVERETT BLDG 45 EAST 17TH STREET
[illegible], CARON BLDG 2000 BEAVER STREET

#9

TRADE MARK

0100-7/28

Mouth Organ		25
Pop Gun		25
Toy Set		45
Balls		45
Balloons		25
Toy Watch		25
Jack in Box		25
Girls Watch		15
Jumping Rabbit		25
Doll		25
Canadian Dolls		50
Dolls		99
Beaded Purse		25
Bags, Santa Claus		25
Fire Engine		25
Lantern		15
Sedan		15
Candy Mug		15
Pencil Box		10
Pencil Set		25
Handkerchiefs		25
Handkerchief		05
Comb Set		25
Total	$5	99

$5.99

work performed
that each item

Agent.

0.120

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KODAK SAFETY FILM

Manitowaning Agency.
Wikwemikong Day School.

CANADA

No. of Account.....201

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alice Strapine
Spanish, Ont.

DATE		AMOUNT
1928 December	Authorized by Dept. letter No. I.S.-S.....dated.....November 21st, 1928.	

No. 110—25 Pads-2-24-U.T Co.
TRANSFER BILL ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES
BUYING OFFICES
178 GEORGE ST. TORONTO, ONT.

(827) Sudbury, Ont., Dec. 1st. 1928

Sold to Alice Strapine

Address Spanish Station

Ship via Ontario

NOTICE.—Examine all goods before signing receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	6	Bowls (cut glass)	5¢	
	12	Stocking Supports	15 each	
	2	Irons	"	

19-6-5

R

I40A. Indian Office, Manitowaning,
December 29th, 1928.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Alice Straine amounting to $5.95, and also one in favour of Miss Josephine Charlebois amounting to $5.99 for payments made for gifts to the Indian pupils at Wikwemikong School for the half year ending December 1928.

This expenditure was authorized by Departmental Letter No. 19-6-5 of November the 21st, 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency.
Wikwemikong Day School.

CANADA

No. of Account 46

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Reynolds' Estate,

Manitowaning, Ont.

DATE			AMOUNT
1929		Authorized by Dept. letter No. I'm One dated January 9th, 1929.	
February	13	To 2 cans of Lye @ .15	$ .30
January	22	I Clothes Line	.40
		I doz. Pearl Soap	.75
		I " P. G. Soap	.75
		I " Sunlight Soap	1.00
			$ 3.20

JOHN REYNOLDS' ESTATE
GENERAL MERCHANTS

Indian Birch Bark and Grass Goods — Manitowaning — 192

M

	Account Forward
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43

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sent 16/2/29

Agent.

FORM No 109

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19-5-5

I54-5-54. Indian Office, Manitowaning,
February 13, 1929.

Sir:-

I have the honour to enclose herewith a voucher in favour of the John Reynolds'Estate, Manitowaning, amounting to $5.20 for lye, clothes line, and soap furnished for use at the Wikwemikong Indian Day School.

This expenditure was authorized by Official Letter No.I9-8-4 of January the 9th last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

FEB 15

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Manitowaning Agency.
Wikwemikong School.

No. of Account.....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To..... C. W. Hinds.

DATE		AMOUNT
1929		
March 14	Authorized by Dept. letter No....19-6-4....dated....January 9th, 1929.	

STATEMENT

MANITOWANING, March 14th 1929.
CANADA

Dept of Indian Affairs.
for Wikwemikong School.

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, SASH, DOORS, CEMENT, LIME

FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1929

January 19	To 1 Brass Collar	1.25
" "	1 Stove Lifter	.25
July 9	" 1/2 lb. Deckers Sports	4.00
" "	" 1/2 lb. Tea Sports	2.00
" "	" 1 Alarm Clock	1.75
		$9.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

J. W. Shore

Indian Affairs. School Files.

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19-6-5

CANADA

Letter No. I54-5-34

MAR 18 1929

Office of the Manitowaning *Indian Agency,*

March 14th, 1929.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 9.25 *in favour*

of C. W. Hinds, Manitowaning.

for double boiler, stove lifter, spoons and alarm clock furnished to Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* January the 9th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs, School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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Manitouwaning Agency.
Wikwemikong School.

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To S. J. Lewis,

DATE					AMOUNT
1939					
March	28	Authorized by Dept. letter No.....dated .			
		Expense paid, Wikwemikong Day School.			
February	3	To paid	Steve Recollett for 5 3/4 hours Shoveling snow at .25¢		1.45 ✓
"	5	"	"	William Kinoshameg cartage from Manitouwaning on stationery & supplies	.50 ✓
"	22	"	"	Steve Recollett for shoveling snow	.65 ✓
March	13	"	"	Steve Recollett for 3½ hours labour shoveling snow at .25¢ a hour	.95 ✓
"	26	"	"	John King for 10 hours labour for repairs to floors and painting	4.00 ✓
				TOTAL:-	$7.15

Rec'd April 3/39

Found correct.

P.S. Agent.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Reed (?)
Agent.

FORM No 109

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19

MAR 30 1929

154-5-34. Indian Office, Manitowaning,
March 28th, 1929.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $7.15 for payments made for labour shoveling snow, cartage, repairs and painting floors at the Wikwemikong Day School during March quarter 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency

Wikwemikong Day School.

No. of Account

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To.... Messrs J.C.Irving & Co, Manitowaning.

DATE		AMOUNT
1929		
April 22	Authorized by Dept. letter No. X9-6-4 dated.....April 9th, 1929.	

A IRVING PROPRIETOR

MANITOWANING, ONT.,... April 19/29 192

MANITOULIN ISLAND

M Dept. of Indian Affairs, for Wiekwemkong School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

To	12	Yds.	Gingham	30	3 00
"	6	"	Hand toweling	25	1 50
"	6	"	Dish toweling	30	1 80
"	24	Bars	toilet soap		1 00
					7 30

Cr 1474 $ 7.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rect.

R. J. Lewis.
Agent.

FORM No. 109

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19-6-5

CANADA

Letter No. 154-6-35,

Office of the ... Manitowaning. ... *Indian Agency,*

.....April 22nd, ... 192 9.

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 7.50 *in favour*

of Messrs J. C. Irving & Company, Manitowaning, Ont..

for Supplies furnished for use in teacher's residence and class-room at Wikwemikong Indian Day School.

This expenditure was authorised by Departmental

Letter No. 19-6-4 *dated* April 9th, 1929.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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19-6-5

1 Records
2 Letter

EXTRACT FROM REPORT OF MR. INDIAN AGENT LEWIS, FOR THE MONTH OF APRIL, 1929, ON THE WIKWEMIKONG INDIAN DAY SCHOOL.

ORIGINAL ON FILE 19-6-7.

The garden should be plowed and fertilized for the spring planting. The cost will be approximately $5.00.

The fence around the school is old and in bad condition. As it is past repairing, I would recommend that a new wire fence be erected the cost will be in the neighbourhood of $200.

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Indian Affairs. School Files.
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POOR COPY

Ottawa, April 29, 1929.

Sir:

Relative to that portion of your report on the Wikwemikong Indian Day School for the current month, I have to say, with reference to the garden, that you may arrange to have same plowed and fertilized for the spring planting. We note you estimate this work will cost approximately $5. This matter should receive your attention as soon as weather conditions permit. After the work has been completed, please forward an account, in duplicate, properly certified, covering the cost.

Relative to the condition of the fence around the school, it is noted you estimate that the cost of a new wire fence would be approximately $200. This is a larger sum than the Department is prepared to expend at the present time for the purpose of providing a new fence. You might state the quantity of the various kinds of material, wire, posts, staples, etc., required, also if it would not be possible, without undue cost, to repair the present fence, in order to make it satisfactory for another year.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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www.collectionscanada.gc.ca

Manitowaning Agency.
Wikwemikong Day School.

No. of Account .....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds

DATE.		AMOUNT
1929.		
May 23	Authorized by Dept. letter No. I9-3-4 dated. April 9th, 1929.	

STATEMENT

MANITOWANING, May 23rd — 1929.
CANADA

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, SASH, DOORS, CEMENT, LIME

FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1929

I HEREBY
and the charges
of the same is a

Agent.

FORM No. 109

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19-6-5

CANADA

Letter No. I54-5035

Office of the Manitowaning Indian Agency

May 22nd, 1929. 192

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 13.90 in favour

of C. W. Hinds, Manitowaning.

for supplies to Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated April 9th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
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19-6-5

CANADA

Letter No. I54-5035

Office of the Manitowaning *Indian Agency*

May 22nd, 1929. *192*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 13.90 *in favour*

of C. W. Hinds, Manitowaning.

for supplies to Wikwemikong Day School.

This expenditure was authorised by Departmental

Letter No. 19-6-4 *dated* April 9th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Films.
(RG 10, Volume 6181, File 448-5, Part 4)

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Manitowaning Agency.
Ikwesikong Day School.

No. of Account.....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To ... J. C. Irving & Co. ...

DATE		AMOUNT
1929 May 22	Authorized by Dept. letter No. IO-G-1 dated April 9th, 1929.	

A. IRVING EST

MANITOWANING, ONT., May 22/29
MANITOULIN ISLAND

192

M. Dept. of Indian affairs for Wikwemikong School

SOLD TO

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

2c 10 Yds. curtain scrim	30	3	00 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

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19-6-5

CANADA

Letter No. 134-5-30.

Office of the Manitowaning *Indian Agency,*

May 22nd, 1929. 192

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 3.00 *in favour*

of J. C. Irving & Co., Manitowaning,

for 70 yards of Serim to Wikwemikong School

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* April 9th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

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19-6-6

SCHOOLS BRANCH
JUN 26 1929

DEPT. OF INDIAN AFFAIRS
JUN 24 1929
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD, DATED JUNE 4, 1929, ON HIS INSPECTION OF THE WIKWEMIKONG INDIAN DAY SCHOOL.

Original on File 19-6-6.

This school building is very unsatisfactory. A great many repairs are needed. A new roof should be put on at once. It is badly in need of paint. Unless repairs are made very soon the woodshed will fall down. The classrooms have not been painted in years. The teachers' quarters are very unsatisfactory.

I might suggest that the Department send an architect to look over this school building. The building has been allowed to get in a very bad state of repair. It is a question if it is advisable to spend much money on such an old building.

Note herewith soon
Make only about necessary
repairs
D.C.M.

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19-6-5.

Ottawa, June 26, 1929.

Sir:

The Separate School Inspector reports that certain repairs are badly needed at the Wikwemikong Indian Day School. He states that the roof is in poor condition, that the woodshed requires repairs and that painting is needed.

I may say that the Department hopes to arrange for a new building for this day school as soon as funds can be provided for the purpose, and only those repairs that are absolutely necessary should be considered for the next year or so. I should be pleased if you would let me have a report as to what is really necessary this year.

Your obedient servant,

H. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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CANADA

Manitowaning Agency
Wikwemikong School.
No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To....Josephine Charlebois.....

DATE			AMOUNT
July	2	Authorized by Dept. letter No.....1965...dated....November 21st, 1925.	
		To payments made T.Eaton Co.Toronto, for gifts to Pupils at Wikwemikong School	
		4 Assorted Handkerchiefs .15	$ .20
		1 Bracelet .15 1 Packet Watch .15	.30
		1 Horseshoe Brooch .15 1 Wrist Watch .15	.30
		1 Pen and Pencil .10 2 Mouth Organs .50	1.00 1.10
		2 Al. Cups .10 .20 2 glass Alleys .10 .20	.40
		6 Sponge Balls .15 1 Pkg Balloons 1.20	.25 1.45
		Celluloid Ducks .25 1 Purse .75	1.00
		2 Pearl Necklaces .50 1.00 1 Knife .25	1.25
		Total;-	$ 6.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N. T. Lewis
Agent.

FORM No. 100

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19-6-5

140A2,

Indian Office, Manitowaning,
July 2nd, 1929.

DEPT. OF INDIAN AFFAIRS
JUL 5 1929
RECORDS

Sir;-

I have the honour to enclose herewith a voucher, in duplicate, accompanied by a receipt, in favour of Miss Josephine Charlebois amounting to $6.00 for payment made for gifts to pupils at the Wikwemikong Indian Day School for the half year ending June 30th, 1929.

This expenditure was authorized by Departmental Letter No. 19-6-5 of November 21st, 1925.

Your obedient servant,

R. T. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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19-6-9.

July 3, 1929.

MEMO FOR FILE:

When the school and teacher's residence is erected at Wikwemikong, a site 100 yards or so to the south west of the church should be considered. This would be central for the children and is high and dry.

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DEPT. OF INDIAN AFFAIRS
JUL 5 1929
Registry

I54-6-35. Indian Office, Manitowaning,
July 2nd, 1929.

Sir:-

I have Departmental Letter No. I9-6-5 of the 26th ultimo, relative to the required repairs to the Wikwemikong Day School, and in reply I have the honour to report that the roof of this building should be repainted with a tar preparation as it is flat and if not kept well painted during heavy rain storms it leaks in places. I consider if it is given a coat of tar roofing cement it will place it in a dry condition for a year or two, the cost of material and labour will be approximately $25.00.

SCHOOLS BRANCH
1929

The woodshed can be placed in such a condition that it will do for a year or so at a cost of about $5.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6761, File 448-5, Part 4)

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www.collectionscanada.gc.ca

KODAK SAFETY FILM

19-6-5.

154-5-35.

Ottawa, July 13, 1929.

Sir:

I have your letter of the 2nd instant, relative to the repairs required to the Wikwemikong Indian Day School and giving an estimate of the cost of repainting the roof and repairing the woodshed. In this connection I have to say that the Department will approve of you arranging to have the roof of the school building repainted with a coat of tar roofing cement. It is noted that the cost of the material and labour will be approximately $25. You may also arrange to have the woodshed placed in a satisfactory condition of repair. It is noted that you estimate an amount of approximately $5 would be sufficient for the purpose.

The above repairs should be carried out at an early date and, when completed, certified accounts, in duplicate, should be forwarded, in the usual manner, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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Manitowaning Agency
Wikwemikong Day School
No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Miss Mary Winn,...Vinton,...Quebec.

Date			Amount
1929			
August	19	Authorized by Dept. letter No. 19-6-5 ....dated....November 21st, 1925.	
		To payments made the T. Eaton Co., Toronto, for gifts to pupils at Wikwemikong School	
		1 Red Tie .45 1 Pin .25 1 Ring .60	$ 1.10
		1 Bandeau .50 3 Bracelets @.15 .30	.80
		1 Brooch .15 1 Pin Maple Leaf .15	.30
		1 Brooch .15 6 Balls @ .15 .90	1.05
		3 Cups @ .10 .30 3 Glass Alleys @ .10 .30	.60
		4 Pen Knives @ .25 1.00 1 Net & Ball .35	1.35
		1 Tag Leather Reins .35 3 Sets Earings @.15 .45	.80
		Total;-	$ 6.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Lewis
Agent.

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Indian Affairs. School Files.
(RG 10, Volume 6281, File 468-5, Part 4)

POOR COPY

RECEIVED
AUG 22 1929
INDIAN AFFAIRS

468-5.

Indian Office, Kenoraowning,
August 19th, 1929.

Sir;-

I have the honour to enclose herewith a voucher,in duplicate, accompanied by a receipt, in favour of Miss Mary Wrinn , amounting to $6.00 for payment made to the T.Eaton Company,Toronto, for gifts to pupils in the senior classroom at the Wikwemikong Indian Day School for the half year ending June 30th, 1929/

This expenditure was authorized by Departmental Letter No. 78-8-5 of November 21st,1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

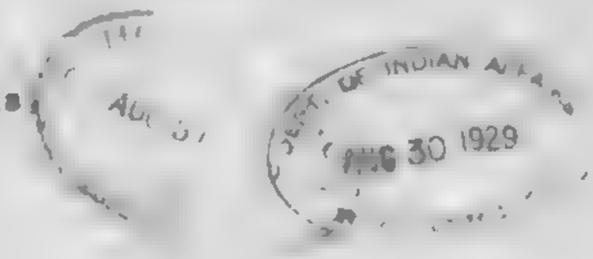
SECRETARY
AUG 29 1929
BRANCH

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PRAEP. V-PROV. CANADAE SUP.
160 WELLESLEY STREET
TORONTO 8, CANADA

-19-14-5
10-6-1

August 29th, 1929.



Superintendent of Indian Schools,
Department of Indian Affairs,
Ottawa.

Dear Sir:

I received some ten days ago a letter from Rev Fr. Artus, Missionary at Wikwemikong, in regard to the school there. He has been informed by the Agent, Mr Lewis, that the very necessary repairs on the old school would not be made because a new school was soon to be built. This is, of course, good news to him.

Now for some good news for the Department. The Ladies from Spanish are prepared to hand over free of cost the foundations intended at the time for a boarding-school for girls, but now of no use to them since the plan of the boarding-school has been abandoned. These foundations were well built of cement and are in a good state of preservation. The location is the best that can be found, on high ground, with good exposure, central, near the church. There is sufficient playground attached to the building, but if what is there is thought insufficient, Fr Artus is quite ready to add on some of the church property.

The Ladies would like that in the plans being prepared a room be reserved for an oratory, or chapel, in the teachers' quarters.

With kind regards, I am, Yours very sincerely
W.M. Impain S.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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19-6-5.

Ottawa, September 5, 1929.

Reverend Sir:

I have your letter of the 29th ultimo, relative to the erection of a new school building at Wikwemikong. The need of a new building for classroom purposes at this point has been considered by the Department. There are no funds available this year to provide the cost of its erection, but the Department is noting, for inclusion in its estimates for the coming session of Parliament, an item for this purpose.

I wish to thank, through you, the Ladies of the Spanish School for their offer to hand over, free of cost, the foundations intended for the erection of a boarding school for girls, together with the site on which to erect the new day school building. When the plans are being prepared, favourable consideration will be given to the request to provide a chapel in the teachers' quarters.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. W. H. Kingston, S. J.,
160 Wellesley St.,
Toronto, 5, Ont.

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Manitowaning Agency

Wikwemikong Day School.

No. of Account

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs.

To ..Messrs...J.C.Irving & Co.,Manitowaning,Ont.

DATE		AMOUNT
1929		
September 7	Authorized by Dept. letter No....19-8-4....dated.....July 24th, 1929.	

A. IRVING PRT

MANITOWANING, ONT., Sept. 7/29 192

MANITOULIN ISLAND

M..Dept.of..Indian Affairs,for Wiekwemkong School.

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS ARE DUE AT THE END OF EACH MONTH
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

To	2 brooms	90	I 80
"	c36 Laundry soap	05	I 80
"	4 Lye	I5	60
"	2 Bon ami	I5	30
"	3 Yds. table oil	50	I 50
"	6 Thread	I0	60
"	I Butcher knife		I 25
"	I Roaster		2 75
			I0 60

Sept 12-9-29 3175 $10.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N. J. LEVIS
Agent.

FORM No. 100

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CANADA

DEPT. OF INDIAN AFFAIRS
SEP 11 1929
RECORDS

...er No. 154-5-38,

Office of the Manitowaning *Indian Agency,*

September 7th, *1929.*

Sir,

I enclose herewith Vouchers Nos.

amounting to $ 10.60 *in favour*

of Messrs J. C. Irving & Company, Manitowaning, Ont..

for Supplies furnished for use in teacher's residence and class-rooms at the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* July 24th, 1929.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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Manitowaning Agency.
Wikwemikong Day School.

Dr

CANADA

No. of Account... 4 Sch B

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1929		
September 10	Authorized by Dept. letter No. 19-6-5 dated July 13th, 1929.	
	Repairs to roof of Wikwemikong Day School.	
" 6	To paid C. W. Hinds for,-	
	12 Cals. Roofing Cement @ 1.20	$14.40
	1 pr. Hinges and screws	.30
" 6	" paid John King for 2 days labour repairs to roof at $4.00 a day	8.00
	TOTAL:-	$22.70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

R. J. Lewis
Agent.

FORM No. 109

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

Abbott

154-5-36. Indian Office, Manitowani
September 11th, 19

Sir:-

I have the honour to enclose here
a voucher in my favour amounting to $
for payments made for material and la
in connection with repairs to the roo
Wikwemikong School roof.

This roof and been given a good
with roofing cement and should now be
of good repair.

Your obedient s

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

(C.I.D., Private Cir., File 420, Part 4)

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www.collectionscanada.gc.ca

EXTRACT FROM REPORT OF MR. AGENT LEWIS FOR
THE MONTH OF OCTOBER 1929, ON THE
WIKWEMIKONG INDIAN DAY SCHOOL.

- - - - -

Original on No. 19-6-7.

The stoves, pipes and chimneys in connection with the school building will have to be cleaned and placed in good condition for the winter, also the storm windows installed.

- - - - -

Indian Affairs. School Films.
(RG 10, Volume 6181, File 448-5, Part 4)

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19-6-5.

Ottawa, October 22nd, 1929.

Sir:

Relative to that portion of your report for the present month on the Wikwemikong Indian Day School stating that the stoves, pipes and chimneys in connection with the school building need cleaning and that the storm windows will have to be installed, I beg to say that you may arrange to have this work carried out. No unnecessary expense should be incurred for the purpose.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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SPORTING GOODS DEPT
PHONE QUEEN 409

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs

OTTAWA, ONTARIO October 23-19

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #19-6-4

2 footballs complete
2 bladders ~60¢

for [illegible]

EXAMINED
Certified correct,
supplies furnished,
charges fair and

28/12/19

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I54-5-36.

Indian Office, Manitowaning,
November 18th, 1920.

Sir:-

I have the honour to report that during the winter months there are bewteen fifteen and twenty pupils who remain at the school during noon hour and eat a cold lunch,at Wikwemikong school.

The teachers purpose serving these pupils with a hot lunch providing that the Department will allow them $10.00 monthly to purchase supplies.

As a number of the pupils attending this school have a distance of three miles to walk morning and evening I believe that it would be well to allow the teachers $5 or $10 monthly during the winter in order that these pupils attending from a distance may have better nourishment.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

Ottawa, November 22nd, 1929.

Sir:

I have your letter of the 18th instant, requesting that a grant be allowed for the purpose of purchasing supplies for a midday lunch for a number of pupils of the Wikwemikong Indian Day School.

In reply I have to say that the Department will approve of an expenditure not exceeding the sum of $10 per month during the coming winter months in the purchase of the supplies required for this purpose. This lunch could be served to the pupils who remain at the school during the noon hour. It is presumed that the teachers will arrange for the preparation and serving of the lunch. If any utensils are required for the purpose, you may arrange for the purchase of same. The food supplies for the lunch should be purchased by you from time to time, and care should be taken to see that there is no waste. After the serving of this lunch has been in operation for a short time I shall be pleased to hear from you regarding the results.

You should forward accounts, in duplicate, properly certified, covering the expenditure incurred in the purchase of the supplies, and the above authorized amount should not be exceeded each month.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. S. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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19. 6. J

Hikwenmkong. Ont.
Dec. 6. 1924

Dear Mr. Jones,

The are preparing an Xmas programme but as this chiefly for the parents, we thought it better not to change.

Would the Department be willing to pay for the material for costumes & decorations? I do not think the expenses would amount to more than six or seven dollars.

I have been among the people. They seem interested and will be pleased but a dollar means a great deal to them at this time of the year. I did not ask them to pay.

Trusting this request may meet with your kind consideration

I am
Sincerely yours
Isabel J Bunte

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19-6-5

Vote No. 448

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Card

To.....Miss Sadie J. Burke,
Wikwemikong,
Ont.

DATE 1929		SERVICE	AMOUNT
Dec.	12	To grant for a Christmas treat to pupils of the Wikwemikong Indian Day School	$ 8 00

The teachers are arranging for an entertainment of the pupils at Christmas and the above amount is to purchase material and supplies required for the purpose.

J. P. Burkard
12.12.29.

Dept 12-12-29.

Dept 12-12-29
$ 8.00

Pay Jews.

TOTAL, $ 8 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 82.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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CANADA

Manitowaning Agency.

Wikwemikong Day School.

No. of Account..... 16

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss Sadie Burke,

Wikwemikong,

DATE		AMOUNT
1929	Authorized by Dept. letter No. 19-6-5 dated Nov. 21st, 1923.	
Decem[illegible] 4th		

1074 St Hubert St.
Montreal. Dec. 6/1929.

Miss S. Burke
Wikwemikong
Ont.

Dear Madam,

3	[illegible]		.75
12	[illegible]	.15	.[illegible]
1	Gentleman's [illegible]		.10
1	Bracelet		.15
3	Pins	.15	.45
4	Rings	.18	1.[illegible]
6	Picture Frames	.15	.75
2	Cupboards [illegible]	.10	.20
3	Balloons		.25
7	Pedals	.03	.35
1	Box Christmas Tree Decorations		.15
5	Handkerchiefs		.[illegible]5
1	Knife		.15
6	Rings	.03	.[illegible]5
1	Barrette		.05
2	Barrettes	.05	.10
1	Puggee		.05
1	Toy Drum	.09	.[illegible]9
2	Necklets	.15	.30
	[illegible]		[illegible]

[illegible] expenses
[illegible]

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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Indian Affairs. McNeil Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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29.

6239

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct that the material has been supplied, the work performed the charges are fair and just, also that the expenditure has been incurred legitimately and that each item is a fair and just charge against the Government of Canada

Agent.

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CANADA

19-5-5

Order No. I40...A...2
188x 154-5-37.

Office of the Manitowaning *Indian Agency,*

December 24th, 1923. 19.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 6.00 *in favour*

of Sadie Burke, Wikwemikong, for payment made

for prizes awarded to pupils in the senior classroom
at Wikwemikong Day School, half year ending Dec.31/29.
This expenditure was authorized by Departmental

Letter No. 19-5-5 *dated* November 21st, 1923.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Manitowaning Agency

No. of Account ... 15

INDIAN TRUST FUND

Wikwemikong Day School

The Department of Indian Affairs.

To.....Josephine Charlebois

DATE			A/C No.
1930			
January	14	Authorized by Dept. letter No 19-6-5 dated November 21st, 1923.	

MAIL ORDER DEPARTMENT

Miss Josephine Charlebois

Wikwemikong, Ont.

Per Timothy Pitzpatrick

IN ACCOUNT WITH

THE T. EATON CO LIMITED

TORONTO AND WINNIPEG

CANADA

BUYING OFFICES

LONDON, ENGLAND, 106/8 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, CRIGHT HOUSE, CHANDLER ST.
LEICESTER, ENGLAND, 1 GOWLAND GROVE STREET.
BELFAST, IRELAND, 1020 BRITISH TEMPERANCE BUILDING.
PARIS, FRANCE, 103 RUE LAFAYETTE.
NEW YORK, U.S.A. 240 FIFTH AVE. (CORNER 46TH ST.)
MONTREAL, CANADA, CANADA CYCLE & MOTOR BLDG.

BCPS-12/10/24-20m-M.O. Goods.

TORONTO, December 18th 1922

04-326	1	Drinking Cup	15
04-325	1	Sedan	15
26-360	2	Bubble Sets	30
04-323	1	Fire Engine	15
04-324	2	Lanterns	30
30-102	1	Brooch	15
30-106	1	Toy Watch	15
24-082	1	Purse Set	25
24-020	1	Prides Set	75
18-287	3	Balls	45
18-207	1	Dog and Bunnie	17
24-076	1	Asst. Col Picture	75
18-319		Balloons	25
24-	1	Boys Hdfs	60
36-2177	12	Mouth Organ	1 80
30-1080	1	Boys Purse	
			10. 75

I Hereby certify that the above account is correct and the charges for the articles mentioned therein are as stated and the charge of the same is a fair and reasonable one.

Received payment.

THE T. EATON CO. LIMITED.

per

Agent.

Continued on next item

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17-6-5

404-2,

Indian Office, Manitowaning,
January 14th, 1930.

DEPT. OF INDIAN AFFAIRS
JAN 17 1930
RECORDS

Sir;-

I have the honour to enclose herewith an account in favour of Miss Josephine Charlebois, Wikwemikong, amounting to $6.00, for payments made the T.Eaton Company, Ltd, Toronto, for prizes awarded to the pupils in the Junior class-room at the Wikwemikong Indian Day School for the half year ending December 31st, 1929.

Authorized by Departmental Letter No.19-6-5 dated November 21st, 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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Manitowaning Agency

No. of Account 16

INDIAN TRUST FUND

The Department of Indian Affairs, Wikwemikong Indian Day School

To...Sadie J. Burke, Wikwemikong, Ont.....

DATE			AMOUNT
1929		Authorized by Dept. letter No 19-6-6 .....dated....November 23rd, 1929.	
January	16	Payments made for supplies for sicday lunch for Pupils attending Wikwemikong Indian Day School	
1929			
November	30	To Paid 5 # Beans .50 Bacon .40 Salt .10	$ 1.00
		3# Macaroni .40 Sage Spices .15	.55
		1 Tin Tomatoes .20 1 #Lard .20 Onions .05	.45
December	7	" " 1Tin Tomatoes .30	.30
"	12	" " 1 Can Milk .30 5 # Sugar .40	.90
"	13	" " 5 # Beans .50 3 cans Milk .60	1.10
"	13	" " 3 # Bacon .75 ½ # Butter .20	.95
		" " 1 Tin Tomatoes .30	.30
"	16	" " ½ # Butter .20 1 Tin Tomatoes .20	.40
"	19	" " 2 Cans Milk .40	.40
		Total;-	$ 5.85

Folio ...

Dec. 21 1929

Miss Burke

In Acct: with J. R. Jacko.

Terms

Nov	30	5# beans 50 Bacon 40 salt 10	1	00
		2 Macaroni 40 spices sage 15		55
		Tomatoes 20 1# Lard 20 Onions 5		45
Dec.	7	1 can tomatoes		30
"	12	1 can Milk		30
"	12	5# sugar 40		40
"	13	5# beans 50 3 cans milk 60	1	10
		3# bacon 75 ½# butter 20		95
		1 can tomatoes 30		30
"	16	½# Butter 20		20
"	16	1 tin tomatoes 20		20
"	19	2 cans Milk 40		40
		Total	$ 5.	85
		Int. Charges		

Paid Jan. 9 1930
by cash. $5.85

Indian Affairs. School Files.
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CANADA

JAN 13 1930

RECORDS

Letter No. 154-5-37,

Office of the Manitouwaning *Indian Agency,*

January 15th, *19*. 30.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.85 *in favour*

of Sadie J. Burke, Wikwemikong, Ontario.

for Payment made for supplies in serving of midday Lunch to pupils at Wikwemikong Indian Day School, during December 1929.
This expenditure was authorised by Departmental

Letter No. 19-6-5 *dated* November 22nd, 1929.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Manitoaning Agency

No. of Account..... 56

INDIAN TRUST FUND

Wikwemikong Day School.

The Department of Indian Affairs,

To Eadie J. Burke, Wikwemikong, Ont.

DATE 1930			AMOUNT
February	10	Authorized by Dept. letter No IS-G-E dated November 22nd, 1929. Payments made for supplies for midday lunch for Pupils attending Wikwemikong Indian Day School	
January	9	To paid 1 Tin Pepper .30 3 cans Milk .60	$ .90
"	"	" " 5½ # Pork 1.50 2 cans Tomatoes .40	1 .70
"	"	" " 3 # Pkg Macaroni .60	.60
"	16	" " 4 cans Milk .80	.80
"	22	" " 5 # Salt bacon	1. 25
"	"	" " ½ doz. cans Tomatoes 1.80	1 .30
"	"	" " 6 # Pkg Macaroni 1.20	1 .20
"	"	" " 5 # Brown Sugar .40 ½ doz. cans Milk 1.20	1 .60
		Total	$ 9.15

EXAMINED and found correct

1-1-14-2-30

7518

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that the statement of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 106

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19-6-5

CANADA

FEB 1

Letter No. 154-6-57,

Office of the Manitowaning *Indian Agency,*

February 10th, 1930.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 9.15 *in favour*

of Miss Sadie J. Burke, Wikwemikong, Ontario.

for Payments made for supplies purchased in serving of midday lunch to pupils at Wikwemikong Indian Day School, during January 1930.
This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* November 22nd, 1930.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Manitowaning Agency

No. of Account ... 5ch

INDIAN TRUST FUND

... — Wikwemikong Indian Day School

The Department of Indian Affairs,

To Messrs. J. C. Irving & Company,
Manitowaning, Ontario.

DATE			AMOUNT
1930			
February	12	Authorized by Dept. letter No. 19-6-4 ..... dated ... October 21st, 1926.	
		" " " " No. 19-6-5 " November 22nd, 1926.	
		" " " " No. 19-6-4 " January 31st, 1930.	

A. IRVING,
PROPRIETOR

MANITOWANING, ONT., ... Feb. 11/30 192
MANITOULIN ISLAND

M. Dept. of Indian Affairs, for Wickwemkong School.

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

June	8	To	2 Window screens,	75	X	50	✓
Nov.	30	"	12 spools silkine	10	1	20	✓
Dec.	9	"	2 Lbs Cocoa	20		40	✓
		"	2 Cans milk			35	✓
Jan.	9	"	3 Yds. Toweling	25		75	✓
		"	3½ " Table oil	50	1	75	
Feb.	9	"	1 Box blank lead			35	✓
		"	½ Doz. Tumblers	80		40	
						6 70	✓

$ 6.70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. [illegible]
Agent.

FORM No. 100

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19-6-5

4-5-37,

Indian Office, Manitowaning,
February 12th, 1930.

DEPT. OF INDIAN AFFAIRS
FEB 15 1930
RECEIVED

Sir:-

I have the honour to endlose herewith an account in favour of Messrs J. C. Irving & Company, Manitowaning, amounting to $6.70, for supplies furnished for use at the Wikwemikong Indian Day School.

These expenditures were authorised by Departmental Letters No.'s I9-6-4 dated October the 2Ist, I929 and January 5Ist, I930 and No. I9-6-5 dated November 22nd, I929.

With reference to the window screens I might say for the information of the Department that there was no authority for the purchase of these but it was during the month of June, last, when the mosquitoes were very bad that the teacher, Miss Charlebois, asked that she might have these for use in the residence and I authorised her to get the same from Mr. Irving's store here in this village.

I would most respectfully recommend that this account be paid.

Your obedient servant,

W. F. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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Manitowaning Agency.
Wikwemikong School.

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1930		
February 24	Authorized by Dept. letter No. . dated	

Wikwemikong Day School

1929						
April	30,	To	paid	Stephen Recollet for,- Off. Let. No. I9-6-5 Apr 29/30. planing, harrowing and fertilizing garden		$5,00 ✓
"	20	"	"	J.B.Jacko for,- 4 pounds of 3" Nails @ .07¢		.28 ✓
"	23	"	"	Stephen Recollet for,- 4 hours labour repairing School fence @ .25¢-I.00 ✓		
May	28	"	"	J. B. Jacko for,- II window glass 8 x I0 @ .I0¢	$I.I0	
				3 pounds putty .I5¢	.45	I.55 ✓
"	28	"	"	J.B.Jacko for,- I bundle stove pipe wire	I0¢	
				4 gate hooks @ .04¢	I6	
				I pkge tacks	I0	.36 ✓
June	I	"	"	J. C. Irving & Co. for,- I¼ yards oilcloth tape @ .06		.84 ✓
"	"	"	"	John King for,- I0 hours labour cleaning pipes, chimneys, taking off storm windows and repairs @ .40¢-		4.00 ✓
"	I	"	"	Baltazer Desmoulens for,- 9 hours labour splitting and piling wood in school shed at .25¢ per hour		2.25 ✓
July	I3	"	"	Dominic Odjig for,- 22½ hours labour cutting and buring weeds in school yard, and cleaning yard at .25¢		5.60 ✓
September	I4	"	"	Charges on School Material from Little Current to Wikwemikong		I.00 ✓
"	28	"	"	Peter Tehkummah for,- 24½ hours labour cleaning and scrubbing 4 toilets, and splitting wood, at $ .25¢ per hour		6.I0 ✓
November	I3	"	"	Steve Recollet for,- 5 hours labour cleaning snow from steps leading to school building at .25¢ per hour		I.25 ✓
"		I4	"	Catherine Algo for,- 6 window glass @ .I0¢	.60	
				2 pounds putty .I5	.30	.90
"	I4	"	"	Dominc Odjig for,- Labour splitting and piling 36 single cords of firewood in school shed		6.00
"	I6	"	"	John King for,- Off. Let No. I9-6-5 Oct. 22/29. 20 hours labour repairing and painting storm windows, cleaning and putting up stoves and pipes at .40¢ per hour		8.00
"	29	"	"	Charges on School Material from Little Current to Wikwemikong		.95
December	I7t	"	"	J. B. Jacko for,- Off. Let No. I9-6-5 Oct. 22/29 2 Window glass 8 x I0 @ .I0	.20¢	
				Stove pipe wire	.45	
				I paint brush	.35	
				I lb putty	.I5	
				I Window glass I0 x I2	.25	
				2 strap hinges .20	I.20	
				2 dozen screws .I0	.40	2.90
1930						
January	6	"	"	Charges on Blackboard from Little Current to Wikwemikong Off. Let No. I9-6-4 of		2.45 ✓
December	21/29			Steve Recollet for,- Nov. 25/29 3 hours labour shovelling snow at .25¢		.75 ✓
January	27/30	"	"	John King for,- 2 days labour installing blackboards and painting floor at $2.50 per day		5.00
"	24	"		Dominic Odjig for,- 5 hours labour repairs to toilets at .25¢		I.25
February	I0	"	"	Steve Recollet for,- 3 hours shovelling snow @ .25¢		.75
"	I3	"	"	7 " " " @ .25¢		I.75
						$59.93

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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DEPT. OF INDIAN AFFAIRS
FEB 27 1930
RECORDS

I54-5-37.

Indian Office, Manitowaning,
February 24th, I930.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to $59.93 for payments made for labour, material for repairs, cartage, cleaning toilets, piling in shed a supply of firewood, shovelling snow etc at the Wikwemikong Day School.

This building is situaue at the bottom of a big hill with a long string of steps leading down to the building, and in order to keep these steps in a passable condition they have to be cleaned after almost every snow storm. If the snow is not cleaned they become dangerous to the teachers and pupils.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency

No. of Account... 16h

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School.

The Department of Indian Affairs,

To C. W. Hinds, Manitowaning, Ont..

DATE		AMOUNT
1930		
February 27	Authorized by Dept. letter No. 19-6-5 dated November 22nd, 1929,	
	" " " " 19-6-4 " November 25th, 1929.	

STATEMENT

MANITOWANING, Feby 12 1930
CANADA

Dept of Indian Affairs

(Wikwemikong Labour)

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, SASH, DOORS, CEMENT, LIME

FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED. 10% INTEREST ON OVERDUE ACCOUNTS

1930			
Jany 8	To 1 Yard Dish Pan	1.40	
" "	" Kettle	1.10	
" "	" Lever 2"	.25	
" 9	" 1 Yard Binder	1.80	
" "	" 1 Egg Beater	.40	
" "	" Cash paid	.25	
		To Tal	$ 5.20
" 11	" 2 Sal Iron 7 lbs	.45	
" "	" 1 Cocoa Finish	2.20	6.10
		J. Tal	$ 11.90

$ 11.90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 109

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19-6-5

CANADA

Letter No. 154-5-37.

Office of the Manitowaning *Indian Agency*

February 27th. *19.30.*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 11.00 *in favour*

of G.W. Hinds, Manitowaning, Ontario.

for Poor Ratts and for Utensils furnished for serving of midday lunch to pupils, at the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* November 25th, 1929.
" " 19-6-5 " November 22nd, 1929.

Your obedient servant,

R.J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Manitowaning Agency

No. of Account 1eh

CANADA

INDIAN TRUST FUND

Wikwemikong Day School

The Department of Indian Affairs,

To Miss Sadie Burke, Wikwemikong, Ont.

DATE		AMOUNT
1930		
March 7	Authorised by Dept. letter No. 19-6-5 ..... dated ..... November 22nd, 1929.	
	Payments made for supplies for midday lunch for Pupils attending Wikwemikong Indian Day School	
February 7	To paid 3 Oranges .15 5½Lbs Bacon @ 25¢ per lb 1.37	$ 1.52
" "	" " 5 Lbs White Beans @ .10¢ per lb	.50
" "	" " 6 cans Milk @ .20¢ pan can	1.20
" "	" " 1 Lb. Butter .45 2 Lemons .10	.55
" "	" " 3 Oranges .15 3 Oranges .15	.30
	Total;-	$ 4.07

3 X A [illegible] 3

7961

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied/the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.

Agent

FORM No. 199

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19-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 11 1930
REGISTRY

Letter No. 154-5-38,

Office of the Manitowaning Indian Agency,

March 7th, 1930.

Sir,

I enclose herewith Vouchers Nos.

amounting to $ 4.07 in favour

of Miss Sadie Burke, Wikwemikong, Ont.

for Payments made for supplies purchased in serving of midday lunch to pupils at Wikwemikong Indian Day School, during February 1930.
This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 22nd, 1929.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Manitowaning Agency

No. of Account 44

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To C. W. Hinds, Manitowaning, Ont.

DATE			AMOUNT
1930			
March	18	Authorised by Dept. letter No. 19-6-4 dated January 31st, 1930. " " " " No. 19-6-4 " October 21st, 1929.	

STATEMENT

MANITOWANING, March 18 1930.

CANADA

Dept of Indian Affs
Wikwemikong School

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, SASH, DOORS, CEMENT, LIME

FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED. 10% INTEREST ON OVERDUE ACCOUNTS

1930			
Feb 18	To 1 Coleman Lamp		13.00
	" 2 wicks for same		.20
Mch 18	" 1 Gallon White Enamel Paint & Disk		.440
			13.60
			$13. 60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

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CANADA

Letter No...154-6-3

Office of the Manitowaning *Indian Agency,*

March 18th, *19*30.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*15.60 *in favour*

of Mr. O. W. Hinds, Manitowaning, Ont..

for Supplies furnished for use at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

*Letter No.*19-6-4 *dated*January 31st, 1930.
" " 19-6-8 " October 21st, 1929.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

Manitowaning Agency

No. of Account 1

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To Sadie J. Burke, Wikwemikong, Ont.

DATE			AMOUNT
1930			
March	18	Authorized by Dept. letter No.....dated.....	
March	1	To Paid J.B.Jacko for material for Wikwemikong School	
		2 Glasses 24x 24 in. @ .60¢ each	$ 1.20
		1 Bottle Liquid Veneer	.50
		- - - ..	.20
		...	.30
			$ 2.20

Folio

March 1 1930

Miss Burke

In Acct: with J. B. Jacko

Terms

2 glasses 24x24 1 .20.
1 Liquid Veneer .50.
1 Putty .20.
1 Line .30.
Total $1.20
Rec'd. Wkg. 12.0
J.B. Jacko

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

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Manitowaning Agency

No. of Account 561

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To Sadie J. Hunter, Wikwemikong, Ont.

DATE		AMOUNT
1930		
	Authorized by Dept. letter No.....dated.....	
March 18	To Paid J.B.Jacko for material for Wikwemikong School	
March 1	2 Glasses 24x 24 in. @ .60¢ each	$ 1.20
	1 Bottle Liquid Veneer	.50
	1 " Turpentine	.20
	Lime	.30
	Total:-	$ 2.20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 109

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DEPT. OF INDIAN AFFAIRS
MAR 20 1930
RECEIVED

64-5-35,

Indian Office, Manitowaning,
March 18th, 1930 .

Sir:-

I have the honour to enclose herewith an account in favour of Miss Sadie J. Burke, Wikwemikong, amounting to $2.80, accompanied by a receipt, for payment made to Mr.J.B.Jacko, Wikwemikong, for two panes of glass and for material used in the cleaning carried out at Wikwemikong Indian Day School.

There was not any authority given for the purchase of these articles but as the same were all needed by the teacher, Miss Burke, I would most respectfully recommend that this account be paid.

Yours obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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Manitowaning Agency.
Wikwemikong School.

CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To...R...J...Lewis

DATE			AMOUNT
1930		Authorized by Dept. letter No..... dated...	
March	27	Wikwemikong Day School.	
"	8	To paid Peter Tehkummah for cleaning toilets	$4.00
"	13	" " Jas. Manner for freight of stationery from Little Current to Manitowaning 200 lbs at .50 a cwt	1.00
"	26	" " Stephen Recollet for shoveling snow	.50
		Official Letter No.19-6-6 Mar. 21/30.	
"	27	" " C.W.Hinds for,- Clothes Line (100 ft.) 80¢ 4 screw Hooks for line 40	1.20
		TOTAL:-	$6.70

EXAMINED and found correct.

.....

8361

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....Agent.

FORM No 109

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19-6-5

I54-5-38. Indian Office, Manitowaning,
March 27th, 1930.

DEPT. OF INDIAN AFFAIRS
MAR 29 1930
RECORDS

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $6.70 for payments for cleaning toilets, freight charges on stationery, shovelling snow etc during March at the Wikwemikong Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency

No. of Account 5d

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School.

The Department of Indian Affairs,

To Sadie J. Burke, Wikwemikong, Ont..

DATE			AMOUNT
1930			
April	3	Authorised by Dept. letter No. I9-6-5 dated November 22nd, 1929. Payments made for supplies for midday lunch for Pupils attending Wikwemikong Indian Day School	
March	28	To paid 5½ Lbs Salt Bacon @ 25¢ per Lb.	$ 1.38
"	"	" " 3 Cans Tomatoes @ 20¢ per can	.60
"	"	" " 6 Cans Milk @ 20¢ per Can	1.20
"	"	" " 2 Lbs Lbs Yellow Sugar	.15
"	"	" " 3 " White Beans @ 10¢ per lb	.60
		Total;-	$ 3.80

3.80

3.0.

4

4-

Inst

290

EXAMINED and correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Matthews.
Agent

FORM No. 199

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CANADA

19-6-5

DEPT OF INDIAN AFFAIRS
APR 7
RECORDS

Letter No. 134-8-33.

Office of the Manitowaning *Indian Agency,*

April 3rd, *19* 50.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 5.80 *in favour*

of Sadie J. Burke, Wikwemikong, Ont.

for Payments made for supplies purchased in serving of midday lunch to pupils at Wikwemikong Indian Day School, during March 1950.

This expenditure was authorized by Departmental

Letter No. 19-5-5 *dated* November 22nd, 1949.

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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11-6-5

I54-5-38 Indian Office, Manitowaning,
April 28th, 1930.

Sir:-

I have the honour to report that the Wikwemikong Day School should be supplied with the following articles,-

A quantity of sewing material not exceeding the amount of $7.00.

A cheap baseball out fit, and two or three soft balls.

Material is required for the sewing class, and the other articles should be furnished for out side exercise.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

Ottawa, May 1st, 1930.

Sir:

Replying to your letter of the 28th ultimo, I have to say that you may incur an expenditure not exceeding the sum of $7 in the purchase of sewing material required for use at the Wikwemikong Indian Day School. Please obtain an itemized account, in duplicate, covering the cost, which you should attach to a proper voucher form, certify in the usual manner and send to the Department for payment.

Two softballs and bats will be ordered here and sent to the teacher's address. I may say that we do not supply regular baseball outfits.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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19-6-5.

Ottawa, May 1st, 1930.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the Wikwemikong Indian Day School two indoor baseball bats and two indoor baseballs. These should be of the same type and price as usually supplied, and your account, in duplicate, should be forwarded for payment.

Your obedient servant,

Russell I. Ferrier

Russell I. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

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PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

OTTAWA, ONTARIO May 12-30

SOLD TO Dept. of Indian Affairs

Room 305-Booth Bldg.,

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

2 B. B. Bats	$1.20		
2 B. B. Balls	1.40		2.60
			6.30

For Wikwemkong Indian Day School

Certified correct for supplies furnished as fair and just

A. Thulow
20/5/30

EXAMINED and found correct.

1303

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19 - 6 - 5

DEPT. OF INDIAN AFF.
MAY 21 1930
RECORDS

I54-4-38,

Indian Office, Manitowaning,
May 19th, 1930.

Sir;-

I have the honour to repost to the Department that Miss Sadie J. Burke, teacher at the Wikwemikong Indian Day School, has applied at this office for a " Cyanide " bottle for use by the pupils in making collection of insects for exhibit at the school fair which takes place in the coming fall.

I would most respectfully recommend that Miss Burke should be supplied with this bottle by the Department , as the same is necessary for the work as stated above, and cannot be procured here.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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19-6-5.

Ottawa, May 23rd, 1930.

Sir:

I have your letter of the 19th instant, relative to the request of the teacher of the Wikemikong Indian Day School to be supplied with a cyanide bottle to be used by the pupils in making a collection of insects for exhibit at the school fair.

In reply I have to say that the Department is not prepared to supply equipment of this nature. It is thought the teacher and pupils can accomplish the same results by the use of other methods. If, however, the teacher considers this equipment absolutely necessary and can arrange for the purchase of same, the Department will authorize her doing so. She should obtain an account, in duplicate, covering the cost and hand same to you, which you should certify and forward to the Department for payment.

Your obedient servant,

Sgd A. S. Williams

A. S. Williams,
Acting Asst. Deputy & Secretary.

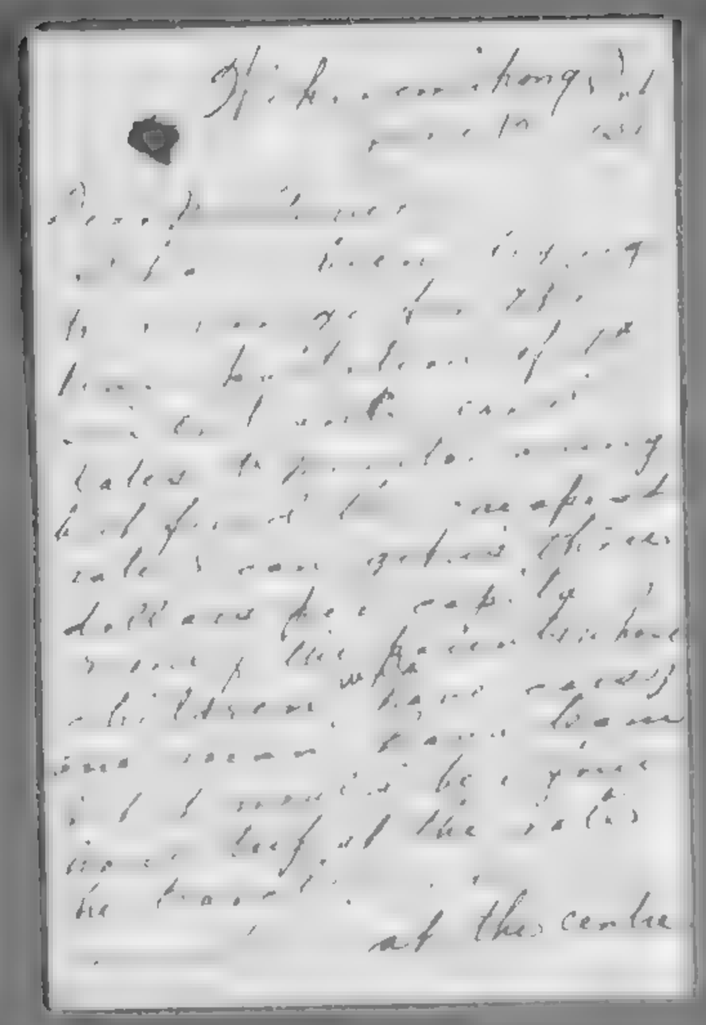
R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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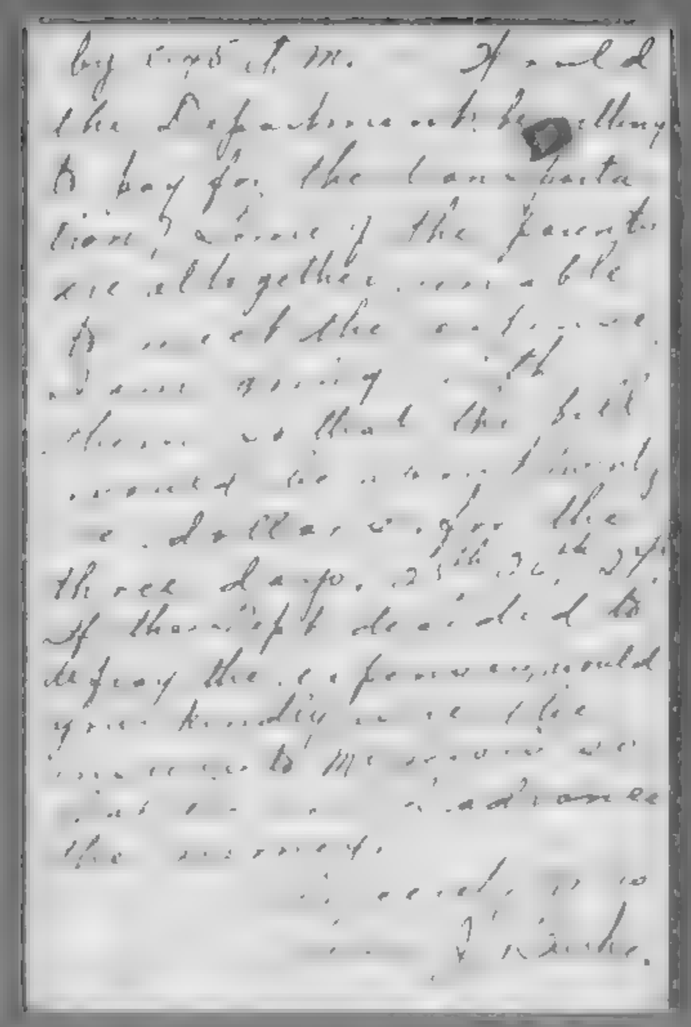


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19-6-5

Ottawa, June 17th, 1930.

Madam,-

In reply to your letter of the 15th instant, I beg to say that Mr. Agent Lewis is being instructed to make the necessary arrangements for the transportation of yourself and the children who intend to try their Entrance Examinations at Manitowaning on the 25th, 26th and 27th instant. He is being informed that the Department is prepared to pay the expenses which, I note, will be approximately $21.00.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

Miss Sadie J. Burke,
Wikwemikong,
Ontario.

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19-6-5

Ottawa, June 17th, 1930.

Sir,-

The Department understands that there are several children at the Wikwemikong Indian Day School who desire to try their Entrance Examinations on the 25th, 26th and 27th instant, at Manitowaning. The Principal, Miss Burke, advises that transportation of the children and the teacher will involve an expenditure of, approximately, $21.00. Please make the necessary arrangements and you should submit a certified account, in duplicate, for the expenditure incurred.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Manitowaning Agency

CANADA

No. of Account... 14

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To Messrs.J.C.Irving & Company, Manitowaning, Ont..

DATE			AMOUNT
1930			
June	17	Authorized by Dept's letter Nos 19-8-4 19-8-5 dated..... April 8th, 1930. May 1st, 1930.	

A IRVING PROPRIETOR

MANITOWANING, ONT., June 9/30 192

MANITOULIN ISLAND

M ... Dept. of Indian Affairs, for Wikwemikong School.

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

April	30	To, 3 Lux, .40 6 bars soap, .30		70
May	20	" 2 Yds.cotton, .50 2 Prs.scissors 2.00	2	50
		" 4 C.Cotton		40
"	24	" 4 Yds.cotton, 1.00 yarn, 1.10	2	10
			5	70

26-1-- 9775

$ 5. 70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Lewis.
Agent

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CANADA

DEPT OF INDIAN AFFAIRS
JUN 19 1930
RECEIVED

Letter No. 154-5-30,

Office of the Manitowaning *Indian Agency,*

June 17th, *19*30.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.70 *in favour*

of Messrs J. C. Irving & Company, Manitowaning.

for Supplies furnished for use at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. I9-6-4 *dated* April 8th, 1930.
" " I9-6-5 " May 1st, 1930.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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B

Wikwemikong, Ont.
June 21/30

Dear Mr. Scott:

Thanks for favour [illegible] your letter of the 17th instant I [illegible] education matters.

Gratefully Yours
Sadie F. Burke.

Miss Russel J. Spence
Supt. of Indian Education
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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19-6-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

June 19, 1930.

Memorandum:

MR. ORR.

Pursuant to Mr. Inspector McGookin's visit to Wikwemikong, a suitable site for the proposed new school and teachers' residence has been selected. The correspondence is on 19-6-9.

Dr. Scott has approved of proceeding with the erection of the new building - funds for which have been provided by Parliament. There is required 2 classrooms, with seating capacity for 40 and 35. The Nardene Sisters staff this school, and quarters for three workers are necessary - two Sisters and one helper. It is also desired that a small chapel be provided for the Sisters. The item in the Estimate is $9,000. Will you please make the necessary arrangements.

Russell Bessier

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Manitowaning Agency.

No. of Account.. 56

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Sadie Burke

DATE			AMOUNT
1930			
June	26	Authorized by Dept. letter No. 15-6-5 dated November 22nd. 1929.	

Folio

M

In Acct: with

Terms

I HEREBY
and the charges
the same is a fair

ork performed
each item of

Agent

FORM No. 109

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19-6

D.

I5-6-29. Indian Office, Manitowaning,
June 26th, 1930.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Sadie Burke, teacher at Wikwemikong Indian Day School, amounting to $8.35 for payment made for supplies purchased for the hot lunch served to pupils attending Wikwemikong School, during May and until the 9th instant.

There is a charge of 20 cents for nails, included in this account, which the teacher purchased for the purpose of having repairs carried out to the school fence.

This expenditure was authorized by Departmental Letter No.15-6-5 of November 22nd 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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DEPT OF INDIAN AFFAIRS
JUN 26 1930
RECORDS

Kikonemitenang P.O.
June 23/30

The Secretary
Department of Indian Affairs
Ottawa Ont

Sir
I should be glad to know if the Department intends having the old school house, on the reserve during vacation, as, in case of such an event, I must make arrangements to have our food supplies stored elsewhere
to the rectory.

Yours respectfully
Sadie Jno. Burke.

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Manitowaning Agency
Wikwemikong Indian Day School
No. of Account

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke

DATE			AMOUNT
1930			
July	5	Authorized by Dept. letter No. 19-8-5 dated May 1st, 1930. Payments made for supplies for Wikwemikong Day School	
June	19	To paid T. Eaton Co. Ltd, Toronto, for:-	
		2 white scarfs at 65¢ each	$ 1.30
		1 white scarf .69 1 bath towel .59	1.28
		1 scarf, white, .69 1 centre piece .79	1.48 $ 4.06
"	19	To paid H.W.McLaughlin, Manitowaning, for:-	
		Embroidery Thread	.65 .65
"	19	" paid J.C.Irving &Co., Manitowaning, for:-	
		Pen Points	.40 .40
		Total	$ 5.11

2540

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.J. Lewis
Indian Agent

FORM No. 109

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19-6-5

INDIAN AFFAIRS
JUL 8 1930
RECORDS

134-5-30,

Indian Office, Manitowaning,
July 5th, 1930.

Sir:-

I have the honour to enclose herewith an account in favour of Miss Sadie J. Burke, Wikwemikong, amounting to $5.11, accompanied by receipts, for articles for the sewing class, and pen points, for pupils at the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental Letter No. 19-6-5 of May 1st, 1930, with exception of the pen nibs and these were purchased for pupils when writing on their Entrance Examinations here in this village.

I would most respectfully recommend that this account in favour of Miss Burke be paid.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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Manitowaning Agency
Wikwemikong Indian Day School.

CANADA

No. of Account 1

INDIAN TRUST FUND

The Department of Indian Affairs,

To Josephine Charleboia

DATE			AMOUNT
1930			
July	5	Authorised by Dept. letter No. 19-6-5 dated November 21st, 1925. Payments made for prizes for pupils in Junior class-room at Wikwemikong Day School for half year ending June 30/30.	
Jany	4	To paid 3 purses @ .15 .45 5 watches @ .15 .75	$ .90
		" " 2 brooches @ .15 .30 1 Card Collar Buttons .15	.45
		" " 5 necklaces @ 05 .25 2 Kings @.15 .30	.55
		" " 2 pictures @ .15 .30 1 school box @ .15	.45
		" " 2 Memo books @.15 .30 1 Aeroplane .15	.45
		" " 2 china tea sets @.10 .20 5 balls @ .05 .25	.45
		" " 3 whistles @ .10 .30 1 army trunk .15	.45
		" " 1 towel .15 5 wash cloths @ .05 .25	.40
		" " 2 towels @ .35 .70 2 Hdkfs .15 1 purse .35	.70
		" " 3 combs @ .10 .30 1 pr. Hose .30	.60
		" " 2 vases @ .25 .50 1 pr. Garters .30	.80
		Total :-	$ 8 .00

Ind. Agent 16-7-30
2539

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 109

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19-6-5

CANADA

Le No. I406-2

Office of the Manitowaning Indian Agency,

July 5th, 1930.

Sir,

I enclose herewith Vouchers Nos. 1 2 ,

amounting to $ 6.00 in favour

of Josephine Charleboix

for Prizes for pupils in the junior class-room at Wikwemikong Indian Day School for half year ending June 30th, 1930.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 21st, 1925.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Manitowaning Agency

Wikwemikong Indian Day School

No. of Account

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke

DATE			AMOUNT
1930			
July	17	Authorized by Dept. letter No. 19-6-5 dated November 21st, 1929. Payments made for prizes for pupils in Senior class-room at Wikwemikong Day School for half year ending June 30/30/	
June	28	To paid 2 puzzle games .05 .10 5 comb cases .15 .75	$ .85
		" " 5 necklaces .15 .75 10 necklaces .10 1.00	1.75
		" " 10 Knives .15 1.50 3 boxes note paper .15 .45	1.95
		" " 6 picture frames .15 .90 8 rubber balls .15 1.20	1.20
		" " 3 rubber balls .05 .15 1 rubber ball .10 .10	.25
		Total	$ 6.00

2774

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. J. Lewis

Agent

FORM No. 189

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19-6-5

CANADA

Letter No. 1404-8

Office of the Manitowaning Indian Agency,

JUL

July 17th. 1930.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 6.00 in favour

of Hadie J. Burke, Spanish, Ont.,

for Payments made for prizes for pupils at the Wikwemikong Indian Day School for half yr ending June 30/30

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 21st, 1929.

Your obedient servant,

R. J. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Manitowaning Agency.

CANADA

No. of Account 1c1b

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis

DATE		AMOUNT
1930		
July 22	Authorised by Dept. letter No. 19-6-5 dated June 17th, 1930.	
	To paid Joseph B. Jacke for 6 trips with motor car in transportation of seven Indian pupils from Wikwemikong to try extrance to high school examination, at Manitowaning, at $3.00 per trip	$18.00
" "	J.R.W.Phillips for 3½ quarts of milk delivered to school house at Manitowaning for pupils lunch at .10¢ per quart	.35
	Total:-	$18.35

EXAMINED and found correct.

31-7-30

2917

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

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19-6-5

154-5-39. Indian Office, Manitowaning,
July 22nd, 1930.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to $16.35 for payments made in connection with transportation of pupils from Wikwemikong to Manitowaning to try the extrance examination to high school, and 3 quarts of milk purchased for their lunches at noon during the three days.

This expenditure was authorized by Departmental Letter No. 19-6-5 of June 17th last.

There were seven Indian children from Wikwemikong Day School wrote, and five of these got through.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

August 14, 1950.

MEMORANDUM: MR. MACKENZIE.

Will you please give me names of newspapers to be used to invited tenders for a new Day School and Teachers' Residence at Wikwemikong, Ont.

ARCHITECT.

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KODAK SAFETY ▲ FILM

DEPARTMENT OF INDIAN AFFAIRS
CANADA

AUG 19 [illegible]

Ottawa, August 18, 1930.

Mr. [illegible],-

The advertisement calling for tenders for a new day school and teacher's residence at Wikwemikong, Ont., may be inserted in the following newspapers : -

"Sudbury Star," .... Sudbury,
"Sault Star," .... Sault Ste. Marie.

H. S. Williams

Acting D. S. G. I. A.

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Sept. 9, 1930.

Dear Mr. Brown,-

It is the intention to invite tenders immediately for the building of a small day school at Wikwemikong, on Manitoulin Island, which is located approximately 35 miles from Little Current also on the Island.

Owing to the location of the building I would recommend that the General Clause be used in place of the Schedule of Wages. If you approve will you please send me a copy of the General Clause.

Yours very truly,

R. OUIMET OAR.
Architect for the Department.

C. Brown, Esq.,
Dept of Labour,
Ottawa.

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DEPARTMENT OF LABOUR
CANADA

Ottawa, September 12, 1930.

Our Ref. No. I.A. 63

Dear Sir,

Replying to your letter of the 9th instant, I am attaching hereto Labour Conditions for insertion in the contract for the erection of a small day school at Wikwemikong, on Manitoulin Island, Ontario.

Yours very truly,

Gerald H. Brown,
Assistant Deputy Minister of Labour.

R. Gurney Orr, Esq.,
Architect,
Department of Indian Affairs,
O t t a w a .

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Ref. No. I.A. 65 Ottawa, September 12, 1950.

LABOUR CONDITIONS

The following labour conditions are applicable to the work of erection of a day school

at Wilmemikong, Manitoulin Island, Ontario.

to be undertaken for the Department of Indian Affairs.

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, nor shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATES OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN PER DAY	HOURS OF LABOUR NOT MORE THAN PER WEEK
Concrete Workers	$ .45 per hour	8	
Concrete Finishers	.60 " "	8	
Carpenters & Joiners	.60 " "	8	
Sheet Metal Workers	.60 " "	8	
Roofers, felt and gravel	.60 " "	8	
Metal lathers	.60 " "	8	
Plasterers	1.00 " "	8	
Plasterers' Helpers	.50 " "	8	
Painters & Glaziers	.60 " "	8	
Plumbers & Steamfitters	.70 " "	8	
Electricians	.70 " "	8	
Electricians' Helpers	.50 " "	8	
Steamfitters' Helpers	.50 " "	8	
Plumbers' Helpers	.50 " "	8	
Labourers	.45 " "	8	
Driver, one horse and cart	5.00 " day	8	
Driver, team and wagon	6.50 " "	8	
Cement Mixer Engineer	.60 " hour	8	

(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the contractor and any such payment shall for all purposes as between the contractor and the Government be deemed and taken to be payment to the contractor, and the contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

A I.

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(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder. Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wage Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected. Books, &c., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; (3) that all the labour conditions of the contract have been duly complied with; nor, in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full. Payment by contractor for labour, &c.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor. Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the sub-letting of contracts it shall be understood that sub-letting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; sub-contractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of sub-contractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen. Sub-letting, &c.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision. Workmen to be residents of Canada.

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Ref. No. I.A. 65 Ottawa, September 12, 1950.

LABOUR CONDITIONS

The following labour conditions are applicable to the work of erection of a day school

at Wilmemikong, Manitoulin Island, Ontario.

to be undertaken for the Department of Indian Affairs.

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, nor shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATES OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN PER DAY	HOURS OF LABOUR NOT MORE THAN PER WEEK
Concrete Workers	$ .45 per hour	8	
Concrete Finishers	.60 " "	8	
Carpenters & Joiners	.60 " "	8	
Sheet Metal Workers	.60 " "	8	
Roofers, felt and gravel	.60 " "	8	
Metal lathers	.60 " "	8	
Plasterers	1.00 " "	8	
Plasterers' Helpers	.50 " "	8	
Painters & Glaziers	.60 " "	8	
Plumbers & Steamfitters	.70 " "	8	
Electricians	.70 " "	8	
Electricians' Helpers	.50 " "	8	
Steamfitters' Helpers	.50 " "	8	
Plumbers' Helpers	.50 " "	8	
Labourers	.45 " "	8	
Driver, one horse and cart	5.00 " day	8	
Driver, team and wagon	6.50 " "	8	
Cement Mixer Engineer	.60 " hour	8	

(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the contractor and any such payment shall for all purposes as between the contractor and the Government be deemed and taken to be payment to the contractor, and the contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

A.1.

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(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder. Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wage Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected. Books, &c., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; (3) that all the labour conditions of the contract have been duly complied with; nor, in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full. Payment by contractor for labour, &c.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor. Power to pay wages in default of payment by contractor

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the sub-letting of contracts it shall be understood that sub-letting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; sub-contractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of sub-contractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen. Sub-letting

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision. Workmen to be residents of Canada

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Ref. No. I.A. 65 Ottawa, September 18, 1950.

LABOUR CONDITIONS

The following labour conditions are applicable to the work of erection of a day school

at Wikwemikong, Manitoulin Island, Ontario.

to be undertaken for the Department of Indian Affairs.

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, nor shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATES OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN PER DAY	HOURS OF LABOUR NOT MORE THAN PER WEEK
Concrete Workers	$ .45 per hour	8	
Concrete Finishers	.60 " "	"	
Carpenters & Joiners	.60 " "	"	
Sheet Metal Workers	.60 " "	"	
Roofers, felt and gravel	.60 " "	"	
Metal lathers	.60 " "	"	
Plasterers	1.00 " "	"	
Plasterers' Helpers	.50 " "	"	
Painters & Glaziers	.60 " "	"	
Plumbers & Steamfitters	.70 " "	"	
Electricians	.70 " "	"	
Electricians' Helpers	.50 " "	"	
Steamfitters' Helpers	.50 " "	"	
Plumbers' Helpers	.50 " "	"	
Labourers	.45 " "	"	
Driver, one horse and cart	5.00 day	"	
Driver, team and wagon	6.50 "	"	
Cement Mixer Engineer	.80 hour	"	

(2) Where there are specific circumstances which in the judgement of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the contractor and any such payment shall for all purposes as between the contractor and the Government be deemed and taken to be payment to the contractor, and the contractor shall be bound in every particular by such authority, direction and payment as aforesaid.

Minister of Labour is to be notified

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(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder. Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wage Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected. Books, &c., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; (3) that all the labour conditions of the contract have been duly complied with; nor, in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full. Payment by contractor for labour, &c.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor. Power to pay

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the sub-letting of contracts it shall be understood that sub-letting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; sub-contractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of sub-contractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen. Sub-letting, &c.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision. Workmen to be residents of Canada

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Ref. No. I.A. 68

Ottawa, September 18, 1930.

LABOUR CONDITIONS

The following labour conditions are applicable to the work of erection of a day school

at Silverniken, Manitoulin Island, Ontario.

to be undertaken for the Department of Indian Affairs.

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, nor shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATES OF WAGES NOT LESS THAN			HOURS OF LABOUR NOT MORE THAN PER DAY	HOURS OF LABOUR NOT MORE THAN PER WEEK
Concrete Workers	$ .45	per	hour	•	•
Concrete Finishers	.60	"	"	•	•
Carpenters & Joiners	.60	"	"	•	•
Sheet Metal Workers	.60	"	"	•	•
Roofers, felt and gravel	.60	"	"	•	•
Metal lathers	1.00	"	"	•	•
Plasterers	.00	"	"	•	•
Plasterers' Helpers	.60	"	"	•	•
Painters & Glaziers	.70	"	"	•	•
Plumbers & Steamfitters	.70	"	"	•	•
Electricians	.50	"	"	•	•
Electricians' Helpers	.50	"	"	•	•
Steamfitters' Helpers	.50	"	"	•	•
Plumbers' Helpers	.45	"	"	•	•
Labourers	5.00	"	day	•	•
Driver, one horse and cart	6.50	"	"	•	•
Driver, team and wagon	.60	"	hour	•	•
Cement Mixer Engineer					

(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the contractor and any such payment shall for all purposes as between the contractor and the Government be deemed and taken to be payment to the contractor, and the contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

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Schedule to be posted.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Books, &c., of contractor open for inspection.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wage Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Payment by contractor for labour, &c.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; (3) that all the labour conditions of the contract have been duly complied with; nor, in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Power to pay wages in default of payment by contractor

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

Sub-letting, &c

(8) With a view to the avoidance of any abuses which might arise from the sub-letting of contracts it shall be understood that sub-letting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; sub-contractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of sub-contractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Workmen to be residents of Canada.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

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CANADIAN COAT OF ARMS

TENDERS
WANTED.

Sealed Tenders addressed to the undersigned and endorsed on the envelope "TENDER FOR COMBINED DAY SCHOOL AND TEACHERS' RESIDENCE AT WIKWEMIKONG, ON THE MANITOULIN ISLAND, Ont." will be received up to noon of the 6th day of October, 1930, for the erection of the above mentioned building.

Plans and specifications may be seen at the Post Office at Sudbury, the office of G. E. Sims, Indian Agent, Sault Ste Marie; the office of E. F. Priddle, Indian Agent, Gore Bay; the office of E. J. Lewis, Indian Agent, Manitowaning; and the Department of Indian Affairs, at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank of Canada for ten percent of the amount of the tender, payable to the order of the undersigned, (War Bonds of the Dominion or Canadian National Railway Bonds will also be accepted as security, or Bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT.
DEPUTY SUPERINTENDENT GENERAL
OF INDIAN AFFAIRS.

Dept. of Indian Affairs,
Ottawa, September 16, 1930.

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DEMAND FOR ADVERTISING

NO. 1150

To THE KING'S PRINTER

OTTAWA, Sept. 17, 1930. 191

[redacted]UIRED FOR ACCOUNT OF [redacted] INDIAN AFFAIRS. DEPARTMENT

CHARGEABLE TO SERVICE OF

INSERTION OF ADVERTISEMENT ..... Combined day school and teachers' residence at
Description
Wikwemikong, on the Manitoulin Island, Ont.

as per accompanying copy (in duplicate).

INSTRUCTIONS

SPACE	INSERTIONS Number	Dates	NEWSPAPERS	PLACE OF PUBLICATION	D—DAILY W—WEEKLY
	3 insertions		Star	Sault Ste Marie	D
	2 insertions		Star	Sudbury	S-W.

EXAMINED AND APPROVED

A. D. Hendington
for Deputy Minister

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Sept. 18, 1930.

Sir,-

Tenders are now being invited for combined day school and residence at Wikwemikong on the Manitoulin Island by advertising in local papers Sudbury and Toronto.

I am sending you today, under separate cover, three blue print copies of the plans and specifications for this building, and would ask you to kindly provide facilities so that contractors wishing to examine the plans and specifications may have ample opportunity to do so. I am also sending you tender forms which can also be supplied to firms wishing to submit a tender.

Kindly retain the plans and specifications in your office until further advised.

Your obedient servant,

A. F. MacKenzie.
SECRETARY.

Sent to:
E. F. Priddle, Gore Bay,
E. J. Lewis, Manitowaning,
G. H. Sims, Sault Ste Marie.
The Post Master, Sudbury.

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DEMAND FOR ADVERTISING

NO. 1151

TO KING'S PRINTER

OTTAWA, Sept. 23, 1930. 191.....

REQUIRED FOR ACCOUNT OF Indian Affairs, DEPARTMENT

CHARGEABLE TO SERVICE OF.....

INSERTION OF ADVERTISEMENT..... Combined day school and teachers' residence at

Wikwemikong on the Manitoulin Island, Ont.

as per accompanying copy (in duplicate).

INSTRUCTIONS

SPACE	INSERTIONS Number	Dates	NEWSPAPERS	PLACE OF PUBLICATION	D. DAILY W. WEEKLY
	2 insertion		Recorder	Gore Bay, Ont.	W
	1 insertion		Leader	Blind River, Ont	W.
	1 insertion		Massey 'Tribune'	Massey, Ont.	W.

These newspapers are in addition to the ones sent you on requisition No 1150 dated Sept. 17th.

EXAMINED AND APPROVED

Deputy Minister.

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154-5-4I.

Indian Office, Manitowaning,
September 25th, 1930.

DEPT. OF INDIAN AFFAIRS
SEP 27 1930
RECORDS

Sir:-

I am in receipt of Departmental Letter No. of the 18th of September, instant, to the effect that tenders are called for a combined day school and residence at Wikwemikong, and I have received three blue print copies of the plans and specifications for this building, and in reply I have the honour to report that it would appear that this propose building should be quite satisfactory.

I might say that I believe that it would be more satisfactory to install a wood furnace instead of one for coal. Coal delivered in Wikwemikong will cost appraximately $25.00 a ton, where wood will cost $6.00 a cord, 128 cubic feet. The whole basement should be excavated as the additional expense would be only a trifle and the extra space would answer to store a supply of firewood for winter use instead of erecting a woodshed.

On making an inspection of the old building in use as a school at present I find that there is a lot of valuable material in this structure. There would be sufficient material if taken down carefully and properly utilized to rebuild a new structure of the dimensions of the proposed new building. Of course a certain amount of new material would have to be procured such as exterior siding, windows, doors, lath, shingles and a quantity of flooring, but I believe that all the rough material required could be taken from the old building and would curtail a large expense.

If this work would commence about the middle of June next summer when the class rooms close for the holidays the building should be completed by the 1st of September.

Nikwemikong is quite remote and the cost of transportation of heavy material such as can be taken from the old building will be high.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont,

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building....Combined Day School & Teachers Residence

Location....Wikwemikong, on Manitoulin Island.

I, (we) McLartys, Harten & Wiber Limited
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to (me, us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described on the specifications (Amount of tender to be written)...Thirteen Thousand, Five Hundred and Ninety Nine Dollars and Thirty Seven Cents.

($13,599.37)

I, (we) herewith agree to complete the work within a period of Eight months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $1360.00 on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of..... certifying that War Bonds of the Dominion of Canada or bonds of the Canadian National Railway Company to the value of....., have been deposited in the Bank of.....subject to the order of the Deputy Superintent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion or bonds of the Canadian National Railway Company will be accepted as security, or Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR...Combined Day School and Teachers Residence, Wikwemikong, on Manitoulin Island." and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDERS MUST BE IN THE HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESSES OF PERSONS TENDERING:

McLartys, Harten & Wiber Limited, General Contractors

Per: [signature] Daly, President.

Per: [signature], Secretary.

Dated at Sud., Ont., this 4th. day of October 193 0

NOTE.—The security cheque or Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so, or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

FORM No. 9

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TELEPHONE 483

McLARTYS, HARTEN AND WIBER LIMITED
GENERAL CONTRACTORS

SAULT STE. MARIE, ONTARIO Oct. 4th. 1930.

Deputy Sup't. General of Indian Affairs,

Ottawa, Ont.

Dear Sir:-

Re Wikwemikong School & Residence
Manitoulin Island.

In place of eight months time for construction mentioned in Specifications and tender form: we would agree to have this building ready for occupancy by January 1st. 1931, provided, that we were authorized to proceed with work not later than October 10th. 1930.

We would also agree to a reduction of Two Hundred and eighty dollars ($280.00) under the last named condition.

Yours truly,

McLARTYS, HARTEN & WIBER LIMITED.

Per: W R Wiber
Secretary.

WRW:R.

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McLARTYS

SAULT ST

Received Oct. 6. a.d.

...ley Superintendent ... ...n Affairs,
...awa, Ont.

315 —

Tender for Combined Day School
& Teachers Residence,
Wikwemikong, Manitoulin Island.

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

Building... Combined day School & Teachers Residence

Location ... Wikwemikong ... Ont

I, (we) ... John McLeod ... P. O. ... Ontario ...
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to (me, us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) nine thousand nine hundred fifty dollars

($ 9950.00)

I, (we) herewith agree to complete the work within a period of ~~four~~ ..... months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ 995.00 ..... on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of ..... certifying that War Bonds of the Dominion of Canada or bonds of the Canadian National Railway Company to the value of ....., have been deposited in the Bank of ..... subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion or bonds of the Canadian National Railway Company will be accepted as security, or Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR..Combined day School and Teachers Residence at Wikwemikong Manitoulin Dist. Ont and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDERS MUST BE IN THE HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESSES OF PERSONS TENDERING:

John McLeod. Contractor. 306 Pim St. Soo. Ont.
P. O. Ontario

Dated at Sault Ste Marie Ont, this 4 day of October 1930

NOTE.—The security cheque or Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so, or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

FORM No. 9

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Tender
for combined day school and
Teachers Residence at
wikwemikong on the
manitoulin Isl. Ont

Pierre 9 a.m
Oct 6 1930
a. DIA

285

D.uncan C. Scott
Deputy. Superintendant. Gen.
of. Indian. affairs
Dept. of. Indian. affairs
Ottawa. Ont

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Rec'd 9 A.M.
Mr. 6 1924
A. H.R.

The Deputy Superintendent General,
Dept. of Indian Affairs,
OTTAWA, Ont.

TENDER, FOR combine Day School and Teacher's Residence
at Wikwemikong, Manitoulin Island.

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1-2368

Bank of Montreal,

Hamilton, Ont.

October 3rd.1930.

The Deputy Superintendent General,
The Department of Indian Affairs,
Parliament Buildings,
Ottawa.

This is to state that we hold the following securities, transferred to you on Dominion of Canada L.B.Form No.8., and that the same are held by us subject to your order as per the wording overleaf.

Dominion of Canada 5½% Bonds, Numbers TE 83883-3, $1000. each, due November 1st.1934, and coupon registered in the name of Mrs. Lydia Smeltzer.

If and when this letter has served it's purpose we will be glad if you will return it to us, that we may cancel it and release the bonds.

Yours very truly,

J. R. Shaw

Manager.

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building School & Dwelling
Location Wikwemikong
Manitoulin Island

I, ~~(we)~~ Neil Mc Martin
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to (me, us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) Eleven Thousand and Five Hundred and 75 00

($ 11575 00)

I, ~~(we)~~ herewith agree to complete the work within a period of 10 months from the date of notification of acceptance of tender, and hold myself ~~(ourselves)~~ ready to enter into a contract for the due execution of the work.

(a) I, ~~(we)~~ herewith enclose an accepted cheque for $ ..... on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of Montreal certifying that War Bonds of the Dominion of Canada or bonds of the Canadian National Railway Company to the value of Two Thousand Dollars have been deposited in the Bank of Montreal subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion or bonds of the Canadian National Railway Company will be accepted as security, or Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR Combined School & Residence" and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

TENDERS MUST BE IN THE HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESSES OF PERSONS TENDERING:

Neil Mc Martin

Dated at Manitowaning this 3rd day of October 1930

NOTE.—The security cheque or Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so, or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

FORM No. 9

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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Tender for Combined Day school & residence
at Wikwemikong

Received 9.A.M.
October 4. 1930
A.M.

Indian Agent

Dr. Scott.

Deputy Superintendent of Indian Affairs

Ottawa

Ont.

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Combined day school & teachers residence

Location Wha Ti, N.W.T.

I, ~~(me)~~ Alexander Ednie
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to (me, us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) Eleven Thousand Nine Hundred Forty eight Dollars ($ 11948.00)

I, ~~(we)~~ herewith agree to complete the work within a period of Five months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, ~~(we)~~ herewith enclose an accepted cheque for $ 1200.00 on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of certifying that War Bonds of the Dominion of Canada or bonds of the Canadian National Railway Company to the value of....., have been deposited in the Bank of ..... subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion or bonds of the Canadian National Railway Company will be accepted as security, or Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR Combined school residence at Wha Ti, N.W.T." and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDERS MUST BE IN THE HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

a&w.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESSES OF PERSONS TENDERING:

Alexander Ednie Building Contractor
Yellowknife
per Wm Stanton Ltd. [illegible]

Dated at Yellowknife, this second day of October 1980

NOTE.—The security cheque or Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so, or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

FORM No. 9

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19-6-5B

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, October 6th. 1930.

Memorandum,-

Mr. Williams.

Tenders which were receivable up to noon of the 6th instant and which were invited through the usual procedure for the construction of a combined Day School and Residence at Wikwemikong on Manitoulin Island, Ontario, were opened and found to be as follows :

McLartys, Martin & Wiber, Sault Ste. Marie, Ont.	$13,599.37
Alexander Ednie, Kagawong, Manitoulin Island, Ont.	$11,948.00
Neil McMartin, Manitowaning, Ont.	$11,575.00
John McLeod & Ed. Jamieson, Sault Ste. Marie, Ont.	$ 9,950.00

Each of these tenders was accompanied by the required security cheque. with the exception of that of Neil McMartin (see letter from Manager, Bank of Montreal re bond).

In view of the fact that Wikwemikong is quite remote and that the cost of transportation for the material required in connection with the above mentioned work will be an extensive item, I consider that the lowest tender, that of John McLeod & Ed. Jamieson, is reasonable and would recommend that it be given favourable consideration.

There is an item amounting to $9,000.00 in this year's estimates to cover the cost of the above mentioned construction as mentioned in Mr. Ferrier's memorandum of June 19th, turned hereunder.

Departmental Engineer.

Indian Affairs. School Files.
(..6 10, Volume 6181, File 468-5, Part 4)

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19-6-5

Ottawa, October 7, 1930.

19-6-53

His Excellency

The Governor General in Council.

The undersigned has the honour to report that the same being necessary, tenders were called for the construction of a combined Day School and Residence at Wikwemikong on Manitoulin Island, in the Province of Ontario, and that the following tenders were received:-

McLartys, Martin and Wiber,
Sault Ste Marie, Ont.,.....$13,599.37

Alexander Minie,
Kagawong, Manitoulin Island,Ont.,.....$11,948.00

Neil McMartin,
Manitowaning, Ont.,.....$11,575.00

John McLeod and Ed. Jamieson,
Sault Ste Marie, Ont.,.....$ 9,950.00

The Engineer of the Department reports that the lowest of these tenders, namely, that of John McLeod and Ed. Jamieson, is fair and reasonable, and the undersigned has the honour to recommend that it be accepted pursuant to the requirements of Sub-section 2 of Section 36 of the Public Works Act. Funds for this purpose are available from Parliamentary Appropriation.

Superintendent General
of Indian Affairs.

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Day school at Headwater
Wikwemikong, Manitoulin Dr.

14 1930

October 14th. 1930.

MEMORANDUM

Hon. Thomas G. Murphy -

The building referred to in the attached Minute to Council is a frame building and as there would appear to be ample time to get in the foundation before the severe weather sets in, it is thought that this contract could be proceeded with at once. I should like to have your direction in the matter.

Acting Deputy Superintendent General.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DUNCAN C. SCOTT
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

October 14th. 1930.

MEMORANDUM

Hon. Thomas G. Murphy -

The building referred to in the attached Minute to Council is a frame building and as there would appear to be ample time to get in the foundation before the severe weather sets in, it is thought that this contract could be proceeded with at once. I should like to have your direction in the matter.

D. C. Scott
Acting Deputy Superintendent General.

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Memo:

The Minister has raised the question as to whether we should proceed with these buildings at this late season of the year.

A.S.W.

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FORM T D 2X

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to.

Oct. 15, 1930.

K. D. Jamieson,
John McLeod,
CONTRACTORS,
531 Albert St.,
Sault Ste Marie, Ont.

Your tender combined day school and teachers' residence Wikwemikong being accepted. Proceed with work.

DUNCAN C. SCOTT.

Chg. DIA.

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Oct. 18, 1930.

MEMORANDUM:

MR. ARCHITECT.

The contract for the new combined day school and teachers' residence at Wikwemikong is being awarded to John McLeod and E. D. Jamieson. The unsuccessful tenderers' deposit securities may therefore be returned.

ARCHITECT.

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F. 19-6-5 B

Ottawa, October 20th., 1930.

Dear Sir,-

Referring to your letter of the 3rd instant, I beg to say that the bonds held by you in connection with Mr. Neil McMartin's tender may be released, as Mr.McMartin's tender, not being the lowest, was not accepted.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

The Manager,
Bank of Montreal,
Manitowaning, Ont.

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August 14th. 1920.

MEMORANDUM

Mr. Buskard -

The Department proposes inviting tenders for a new day school building and teacher's residence at Wikwemikong, Ont., situated on the eastern portion of Manitoulin Island, not far from Manitowaning. It is likely that only local people will tender, that is either residents on the island or on the adjacent mainland, Sudbury and vicinity. I think it would be sufficient to advertise in Sudbury and in one paper, if available, on the island.

We also wish to erect an office building and addition to the hospital on the Blackfoot reserve at Gleichen, Alta., a few miles east of Calgary. The advertisement might appear in a paper in Calgary and in a local paper if one is available.

We are erecting a new school at Birtle, Man., and wish to invite tenders for a cow barn and a horse barn. The advertisement for these tenders might, I think, appear in one or more Winnipeg papers.

I shall be glad to have the instructions of the Minister in each case.

Dcl

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jD

Minister's Office

MEMORANDUM

August 15, 1930

DR. SCOTT -

With reference to the new day school building and teacher's residence at Wikwemikong, Ont., situated on the eastern portion of Manitoulin Island,- your memorandum August 14th,-

Please be advised that tenders for the same may be advertised in the following:

"Sudbury Star", Sudbury,
"Sault Star", Sault Ste Marie.

George Brandt
Private Secretary.

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430

Ottawa, August 18, 1930.

Mr. Orr,-

The advertisement calling for tenders for a new day school and teacher's residence at Wikwemikong, Ont., may be included in the following newspapers : -

"Sudbury Star," .... Sudbury.
"Sault Star," .... Sault Ste. Marie.

D. C. Scott

Acting D. S. G. I. A.

HSD
cc EW.
Invited Rep.

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19-6-30

House of Commons
Canada

Ottawa, Sept. 23rd, 1930.

Dr. Duncan Scott,
Superintendent General of Indian Affairs,
O t t a w a, Ont.

Dear Doctor Scott,-

In connection with tenders being called for a combined day school and teacher's residence at Wickemikong Indian Reserve. Would it be possible to have these advertisements inserted in the "Massey Tribune", Massey, Ontario, and the "Blind River Leader," Blind River, Ontario.

Yours sincerely,

G. B. Nicholson.

GBN/MEB.

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Action re
these papers
taken on
File 19-6-5 B1
No reply Mr.
Nicholson was in

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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House of Commons
Canada

CHAPLEAU, Ontario,

October 20th, 1930.

Dr. Duncan Scott,

Deputy Superintendent-General,

Department of Indian Affairs,

OTTAWA, Ont.

Dear Dr. Scott:-

I would respectfully urge that Mr. John Clark of Manitowaning, a returned soldier, be put on as inspector in the construction of the Wekwimikong School residence. I trust that this will be satisfactory.

Yours very truly,

GBN(B

G B Nicholson
B.

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4

House of Commons
Canada

CHAPLEAU, Ontario,

October 20th, 1930.

Dr. Duncan Scott,

Deputy Superintendent-General,

Department of Indian Affairs,

OTTAWA, Ont.

Dear Dr. Scott:-

Could you advise me who is the successful tenderer for the construction of the Wekwimikong Indian School Residence?

Yours truly,

GBNicholson

FB.

G.B. Nicholson

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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1 item 14/8/30
to 21/10/30

H 3,10

Oct. 21, 1930.

Dear Mr. Nicholson,

Replying to your letters of the 20th instant with reference to the new combined day school and residence at Wikwemikong, the contract for this building is being awarded to E. D. Jamieson and John Mulcod of Sault Ste Marie.

This building is not large enough to give full time employment to an Inspector of Construction, but I am giving instructions that Mr. John Clark of Manitowaning be employed to make one inspection a week of this work, for which he will be paid at the rate of $6.00 per inspection.

Yours very truly,

D.C.

E. B. Nicholson, Esq., M.P.,
Chapleau, Ont.

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F.19-6-5 B

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 20th.,1930.

Dear Sirs,-

I beg to return herewith your cheque for $1,360.00 as your tender, not being the lowest, has not been accepted.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

Messrs. McIntyre Harton & Wiber Limited,
Sault Ste Marie, Ont.

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F. 19-6-58

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 20th., 1930.

Dear Sir,-

I beg to return herewith your cheque for $1,200.00, as your tender, not being the lowest, was not accepted.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

Mr. Alexander Ernie,
Kagawong,
Manitoulin Island, Ont.

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13-6-5b

Oct. 21, 1930.

Dear Mr. Lemaire,-

With reference to the tenders for the construction of a combined day school and residence at Wikwemikong on the Manitoulin Island, Ont., all of the tenderers listed in the Memorandum to Council of October 7th, deposited with their tenders the required deposit security.

In accordance with the usual procedure the security cheque of the lowest tenderer has been deposited with the Department of Finance.

Yours very truly,

E. J. Lemaire, Esq.,
Clerk of the Privy Council.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DUNCAN C SCOTT
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

Oct. 21, 1930.

MEMORANDUM: Mr. Orr.

Mr. John Clark of Manitowaning may be employed as Inspector of Construction on the Wikwemikong Day School and Residence. It is thought that one inspection a week will be ample for this building.

D. C. S.

D. S. G. I. A.

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KODAK SAFETY FILM

12-6-5b

Oct. 21, 1930.

Sirs,-

As advised by telegram of the 18th your tender for the building of a combined day school and teachers' residence at Wikwemikong is being accepted, and I am enclosing herewith contract forms in duplicate, which I would ask you to please sign and return to the Department, and when executed by the Deputy Superintendent General a copy will be sent you.

Indian Agent Priddle of Core Bay, Indian Agent Sims of Sault Ste Marie, and the Post Master at Sudbury have in their possession copies of the plans and specifications for this building and are being instructed to forward them to you.

You should consult with Mr. Lewis, Indian Agent of Manitowaning, for the location of this building, and Mr. John Clark of Manitowaning has been appointed Inspector of Construction, and will issue the necessary progress certificates for payment on your contract.

Your obedient servant,

A. F. MacKenzie.
SECRETARY.

E. D. Jamieson, Esq.,
Contractor,
531 Albert St.,
Sault Ste Marie, Ont.

Indian Affairs. School Files.
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Oct. 21, 1930.

Sir,-

I beg to advise you that the contract for the combined day school and residence at Wikwemikong is being awarded to E. D. Jamieson and John McLeod of Sault Ste Marie, at their tendered price of $9,950.00.

It is desired that Mr. John Clark of Manitowaning be employed as Inspector of Construction on this building, and it is thought that one inspection a week is all that will be required to see that the building is being erected in accordance with the plans and specifications. Mr. Clark will be paid $6.00 for each inspection and at the end of each month, I would ask you to submit a voucher for the payment of his salary, also advise Mr. Clark and give him the necessary instructions. Will you please furnish Mr. Clark with a copy of the plans and specifications.

All certificates for payment on this contract should be forwarded to the department by you and signed by Mr. Clark. If you require further certificate forms they will be sent you on application.

Your obedient servant,

D. C. Scott.
SECRETARY.

E. E. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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13-6-50

Oct. 21, 1950.

Sir,-

I beg to refer to my letter of the 16th ultimo with reference to the combined day school and teachers' residence at Wikwemikong. I would ask you to kindly forward the plans and specifications in your possession to E. J. Jamieson of Sault Ste Marie, Ont.

Your obedient servant,

A. F. MacKenzie.
SECRETARY.

Sent to:
E. F. Priddle, Gore Bay, Ont.
The Post Master, Sudbury, Ont.
C. H. Sims, Sault Ste Marie, Ont.

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Our Order No. 6[illegible]5

The Sudbury Star

The Nickel District's Leading Newspaper

Sudbury, Ont., Sept. 30, 1930.

Sold to Department of Public Printing & Stationery,
Ottawa, Ontario.

Account of Indian Affairs Ind. School Nikwamkong, Ont.

Day and Date	Name, No. or Heading	Space	Lineage	Rate	DUPLICATE Amount
		55 1/2 / 147	6		
Sat. Sept. 20	Same	1 x 55"			
Wed. Sept. 24	Same	1 x 55"	55"		
			110"	.10¢	$11.00

Examined. Prices fair and just.

J.O. Patenaude
Controller of Purchases.

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Manitowaning Agency.

CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadie J. Burke,

DATE		AMOUNT
1935		
October 16	Authorized by Dept. letter No. . . . dated. . . .	
September 8	To cleaning and scrubbing of walls and floors in the class rooms and teachers' living quarters at Wikwemikong Day School (general house cleaning)	$10.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 199

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19-6-5

154-5-41. Indian Office, Manitowaning,
October 16th, 1930.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Sadie J. Burke, of Wikwemikong, amounting to $10.00 for labour in the general house cleaning of the class rooms and teachers' residence at the Wikwemikong Indian Day School before the class rooms re-opened, after the summer holidays, in September last.

At the end of each school year the interior of this building is always thoroughly cleaned, but this year it was left until just before the class rooms re-opened.

I would most respectfully recommend that this account be paid as it is necessary to have this work carried out.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T. D. 1

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

(Printed in Canada)

STANDARD TIME

1950 OCT 23 AM 10 46

KNA43 16 COLLECT 2 EXTRA

LITTLECURRENT ONT 23 1039A

DEPT OF INDIAN AFFAIRS

OTTAWA ONT

JANNESSON AND MCLEOD HERE WIRE INSTRUCTIONS REGARDING NEW SCHOOL AT WIKWEMIKONG TO MANITOWANING

R J LEWIS

INDIAN AGENT.

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10. 6 - 5

DEPT. OF INDIAN AFFAIRS
OCT 24 1930

154-3-4I. Indian Office, Manitowaning,
October 22nd, 1930.

Sir:-

With further reference toethe proposed new Indian School to be erected at Wikwemikong, and for which the Department have called tenders some time ago, I have the honour to report that I have been advised by Messrs. McLeod & Jannison, of Sault Ste. Marie, Ont., that they have been awarded the contract and today a cargo of building material arrived for use in construction of this building.

It is the request of Mr. McLeod to be shown the exact location of the building on the site, but as I have not had any advice from the Department to the effect that his firm received the contract for this building I would not assume any responsibility in the way of his firm commencing the work without proper authority.

If it be the case that this firm has been the successful tenders I would ask the Department to kindly advise me to that effect in order that I may authorize Mr.McLeod to proceed with the work.

I might say for the information of the Department that a cistern is badly needed in connection with the new building, and would recommend that one be installed while the basement is under construction.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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306 Peninsula St. Sou. Ont
Oct 20/30

Mr. R. Gurney Asst. Arch
Ottawa
Ontario

DEPT. OF INDIAN AFFAIRS
OCT 24 1930
RECORDS

Dear Sir.

Re. plans for combined day School and Teacher Residence at Wikwemikong. Manitoulin Island there are some points I wish to ask you about first about the Doors swinging in. I understand it is unlawful to swing Doors in schools in. as a matter of fact I have had to change some although the plan showed them that way it does not cost anything to swing them out if we do so before making the frames. but however a letter from you will clear me on the matter.
also about the Beams supporting the upper floor the plan shows an 8x10 wooden Beam. two of them over each class room. I am afraid they would not stand the weight unless there was a truss rod in them. Will you kindly advise us on these matters at once so we will have no delay later on.

Yours very truly
John McLeod

add. communication to.
Jas McLeod
% Queens Hotel
Manitowaning
Ontario

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Ottawa, Oct. 24, 1930.

Dear Mr. McLeod,-

Replying to your letter of the 20th with reference to the combined day school and teachers' residence at Wikwemikong, I would ask you to kindly arrange to have the doors hinged so that they will swing out. It is thought that in order to save conjestion that the doors leading to the cloak rooms could be omitted.

With reference to the beams supporting the upper floor I think you are right and would ask you to kindly arrange to either have these trussed with steel rods or provide a wood column supporting the centre of each beam.

Yours truly,

R. CURREY OBR.
Architect for the Department.

Jamieson and McLeod,
Queen's Hotel,
Manitowaning, Ont.

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Manitowaning Agency

No. of Account 6-1-L

CANADA

INDIAN TRUST FUND

Wikwemikong Day School

The Department of Indian Affairs,

To Sadie J. Burke, Wikwemikong, Ont..

DATE			AMOUNT
1930			
		Authorized by Dept. letter No. I9-6-5 dated May 1st, 1930.	
Oct.	22		
Sept.	30	To paid J.B. Jacke, Wikwemikong, for:-	
		6½ yards of Lace at 15¢ per yard	$ .98 ✓
		4½ " of Goods at 30¢ per yard	1.35 ✓
		Total:-	$ 2.33 ✓

5054

-11

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. 109

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19-6-5

CANADA

OCT 24 1930

RECORDS

Letter No. I[illegible],

1- [illegible] Office of the Agent

Manitowaning .. Indian Agency,

October 22nd, 1930.

2° Sir,

I enclose herewith Vouchers Nos..... .. . . ,

amounting to $. 2.55 ..... in favour

of Miss Sadie J. Burke, Wikwemikong, Ont.,.....

for Payments made for material purchased for sewing class at the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated May 1st, 1930.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. School Files.
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19-6-5

IN YOUR REPLY REFER TO

No. 19-6-5b

ALSO TO THE DATE OF THIS LETTER

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER.

ADDRESS REPLY TO THE SECRETARY DEPT. OF INDIAN AFFAIRS, OTTAWA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OCT 25 1930

Ont. 21, 1930.

Sir,-

I beg to refer to my letter of the 18th ultimo with reference to the combined day school and teachers' residence at Wikwemikong. I would ask you to kindly forward the plans and specifications in your possession to E. B. Jamieson of Sault Ste Marie, Ont.

Your obedient servant,

A. F. MacKenzie
SECRETARY.

The Post Master,
Sudbury, Ont.

Forwarded as requested this date

J. D. Whitehead
Insp

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19-6-5

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difficulties,

items) which seem to

important and which I am taking the

liberty to propose.

First of all Mr Lennie tells me that

be a coal-furnace, as wood is

sive and of material aid to the Indian

the town to have a

that may be used for both wood and

coal. If we are granted this coal furnace

it would be practically necessary to excavate

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Ottawa, October 29, 1930.

Dear Miss Burke:

I have your letter of the 24th instant, with reference to the new school and teachers' residence at Wikwemikong. The Department Architect is in western Canada, on duty, at the present time, and I do not wish to make any change in connection with the furnace or the size of the basement without his concurrence. The furnace will not actually be supplied for a while anyway, as there will be time to look into this carefully after Mr. Orr returns to Ottawa. The lavatory is put in new buildings, and later, when the water supply is determined, arrangements may be made for its use. The intention is to have the children use outdoor closets for the time being and the teachers could have chemical equipment in the basement.

The kitchen, of course, cannot be enlarged, as that would interfere very seriously with the whole construction. It is a nice-sized room and there is no reason why it cannot be used as a dining room as well. The draining and levelling of the site for playground purposes can be attended to next year.

Yours very truly,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Miss Sadie J. Burke,
Teacher,
Indian Day School,
Wikwemikong, Ont.

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19-6-5.

Ottawa, October 29, 1930.

Sir:

I have your 154-5-41 of the 22nd instant, with reference to the new Indian day school at Wikwemikong. The question of a cistern can stand until the Departmental Architect returns to Ottawa. At present, he is on duty in western Canada. The type of furnace will also be decided upon his return.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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wikwemikong Oct 24/30

19-6-5

The Secretary
Department of Indian Affairs
Ottawa. Ont.

Dear Sir

I wrote a letter last week to mr Orr architect. concerning some matter about the School at wikwemikong. of which we have the contract. the most important matter is the Beams carrying the upper floor. they are shown as 8"x10" wood Beam I do not think they will bear the load I am Certain they will sag enough to break the plaster.

If mr Orr is away from the city would you kindly take the matter up with the proper party and have this looked into all the material for this building has to be brought in by boat and there is no time to lose in getting it in.

add.
Jamieson & McLeod
wikwemikong
Ontario

Yours truly
Jamieson & McLeod
per. J. McLeod

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P. C. 2442

19-6-5

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th OCTOBER 1930

The Deputy of

The Committee of the Privy Council have had before them a report, dated 7th October, 1930, from the Superintendent General of Indian Affairs, stating that, the same being necessary, tenders were called for the construction of a combined Day School and Residence at Wikwemikong on Manitoulin Island, in the Province of Ontario, and that the following tenders were received:-

McLartys, Martin and Niber, Sault Ste. Marie, Ont., ...	$13,599.37
Alexander Ednie, Kagawong, Manitoulin Island, Ont.	11,948.00
Neil McMartin, Manitowaning, Ont., ...	11,575.00
John McLeod and Ed. Jamieson, Sault Ste. Marie, Ont., ...	9,950.00

The engineer of the Department reports that the lowest of these tenders, namely, that of John McLeod and Ed. Jamieson, is fair and reasonable.

The Minister, therefore, recommends that it be accepted, pursuant to the requirements of Sub-section 2 of Section 36 of the Public Works Act. Funds for this purpose are available from Parliamentary Appropriation.

The Committee concur in the foregoing recommendation and submit the same for approval.

E. J. Lemaire

Clerk of the Privy Council.

The Honourable
The Superintendent General
of Indian Affairs.

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19-6-5

Manitowaning Ont. 29. 10.

Dept. of Indian Affairs
Ottawa.

NOT 1

Dear Sirs:-

I am writing you in regard to the supervising of the Indian school which is being built at Cockburn Island, Manitoulin Island.

Was the architect or the person who supplied the plans said this work need only to be inspected once a week and if so what are the rate of wages? Is the supervisor being paid by the day or only on days that he dispenses said building.

If said supervisor works on the school like being built, if-he only gets paid for the day that he inspects said school will it disqualify him.

It would not pay him for to do and only on the one days day a week if he could not work at his trade as a Carpenter.

Please answer these questions as soon as possible as the thing is not very clear to us just what is meant by above statements regarding inspection.

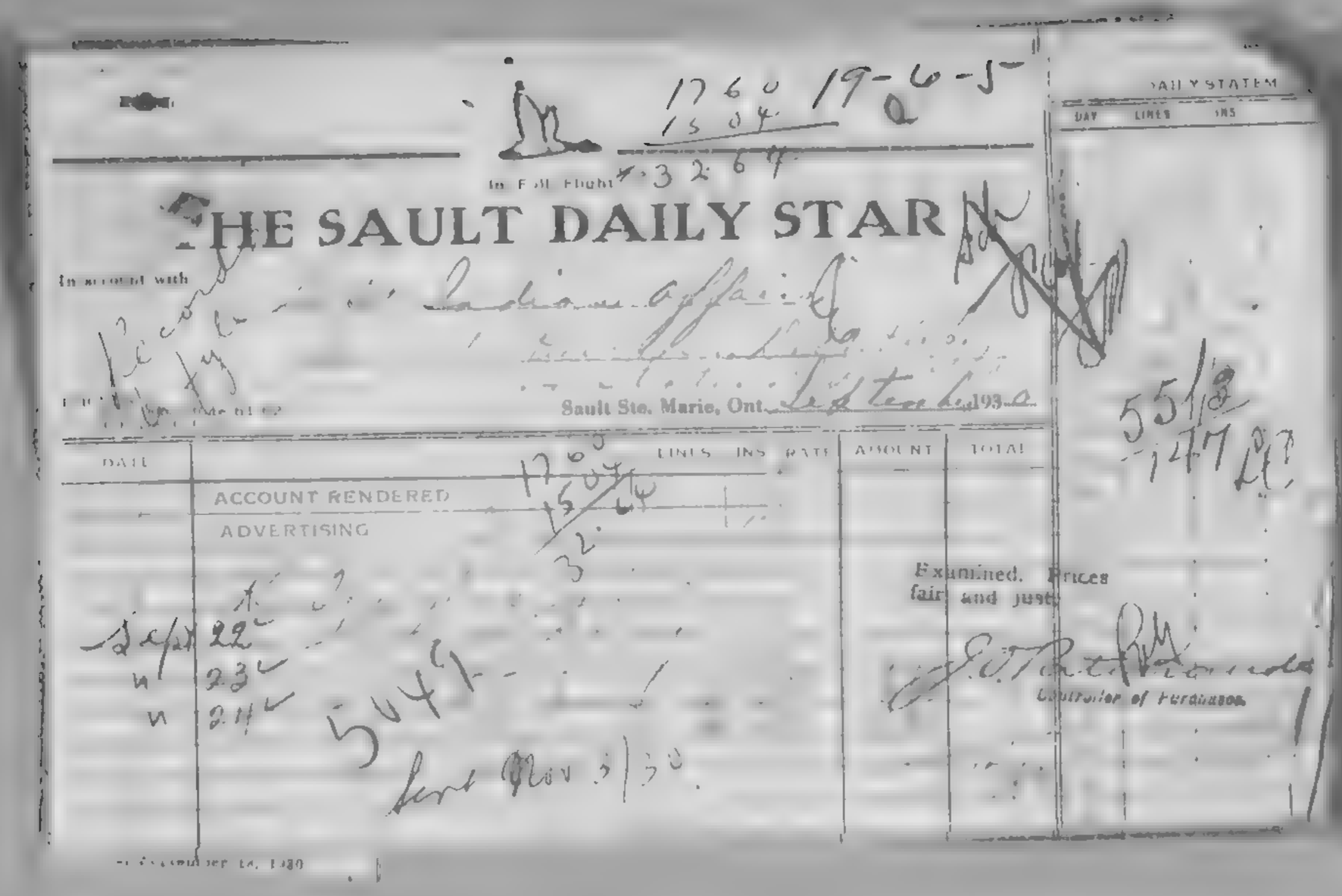
Yours truly
John E. Corbett
Manitowaning, Ontario.
Box 33

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THE SAULT DAILY STAR

Sault Ste. Marie, Ont.

DATE | ACCOUNT RENDERED | ADVERTISING | LINES | INS | RATE | AMOUNT | TOTAL

Examined. Prices fair and just.

Controller of Purchases

DAILY STATEM

DAY | LINES | INS

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DAILY STAT

DAY LINES INS

In Full Flight

HE SAULT DAILY STAR

Office 61-62

Sault Ste. Marie, Ont. ... 193...

DATE		LINES	INS	RATE	AMOUNT	TOTAL
Aug 30	ACCOUNT RENDERED					
Sept 2	ADVERTISING					
Sept 4						

47 1/3
11 77
10
5049

Examined. Prices fair and just.

[illegible]
Commissioner of Customs.

September 18, 1930

Indian Affairs. School Files.
[illegible], Volume 6181, File 448-5, Part 4)

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KODAK SAFETY ▲ FILM

TENDERS WANTED

Sealed Tenders addressed to the undersigned [illegible] endorsed on the envelope "T[illegible] for Combined Day School and [illegible]achers' Residence at Wikwemikong, on the Manitoulin Island, Ont.," will be received up to noon of the 6th day of October, 1930, for the erection of the above mentioned building.

Plans and specifications may be seen at the Post Office at Sudbury, the office of G. H. Sims, Indian Agent, Sault Ste. Marie; the office of E. F. Priddle, Indian Agent, Gore Bay; the office of R. J. Lewis, Indian Agent Manitowaning; and the Department of Indian Affairs, at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank of Canada for ten per cent of the amount of the tender, payable to the order of the undersigned, (War Bonds of the Dominion of Canadian National Railway Bonds will also be accepted as security, or Bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT,
Deputy Superintendent General
Department of Indian Affairs.
Ottawa, September 18, 1930.

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No. of Account 41

INDIAN TRUST FUND

Wikwemikong School.

The Department of Indian Affairs.

To J. C. Irving &Co.

DATE		AMOUNT
1930 October 31	Authorized by Dept. letter No. 19-6 dated October 11th, 1930.	

A. IRVING EST. MANITOWANING, ONT. MANITOULIN ISLAND Oct. 29/30 192

M Dept. of Indian Affairs, for Wikwemikong School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6% INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	14	To.	10 Lbs. Cocoa	25	2 50
"	21	"	½ Yds. Table oil	50	2 00
		"	1 woodar mop		2 00
		"	1 Doz. tea spoons		55
		"	6 Yds. toweling	20	1 20
					$ 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

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CANADA

Letter No I/-m5-41

Office of the Manitowaning *Indian Agency,*

October 31st, 1930. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...8..20.....*in favour*

of.....Messrs. J..C....Irving..&..Co..x,Manitowaning,...

for....cocoa,...Table..oil,..mop,...tea..spoons. and toweling furnish to Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. I/-[illegible] *dated* October IIth, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs. OTTAWA, ONTARIO November 6/30.

Order # 1266-d.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

2 Footballs @ 4.75.		9	50

for Wikwemikong Indian Day School.

Selected

1370

J.D. Buttler 7/11/30

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs.

OTTAWA, ONTARIO November 6/30.

Order # 12-6-4.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

1 Volley Ball Outfit		8 00	8 00

For Wikwemikong Indian Day School.

$370

A. Duthelet
7/11/30

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Agreement made in duplicate the twentieth day of

October, 1930. A. D.

Between His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

And E. D. Jamieson, and John McLeod,

of Sault Ste Marie, Ont. (hereinafter called the Contractor).

The Contractor for himself, his heirs, executors, administrators and assigns, agrees to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractor, and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose, the

erection and completion of combined day school and teachers' residence at Wikwemikong on the Manitoulin Island, Ont. in accordance with plan No 625, sheets 1 and 2, and specification bearing the same title containing sheets 1 - 44 inclusive, of record in the Department of Indian Affairs at Ottawa.

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the 23rd day of February, 1931. A. D.

AND in consideration of the above agreement on the part of the Contractor, the Superintendent General hereby agrees to pay the said Contractor the sum of nine thousand nine hundred and fifty dollars..... dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work, appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any, due to the Contractor, after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractor under this contract.

AND the Contractor for himself, his executors, administrators and assigns, further covenants and agrees:—

1. [redacted]

2. That if the Contractor fails at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractor for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractor to pay such account, and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractor fails at any time in paying salaries or wages of any person employed by him upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractor to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractor shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid, and the said M. D. Jamieson, and John McLeod, have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of

Deputy Superintendent General of Indian Affairs.

H. J. Lawrence

E. D. Jamieson
John McLeod

Indian Affairs, School Files.
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Agreement made in duplicate the [redacted] day of

A. D.

October, 1930.

BETWEEN His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

AND E. D. Jennison, and John McLeod,

of [redacted] (hereinafter
called [redacted] Ont.

The Contractors for themselves, their heirs, executors, administrators and assigns, agree to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractors and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose the,

erection and completion of combined day school and teachers' residence at Wikwemikong on the Manitoulin Island, Ont. in accordance with plan No 62b, sheets 1 and 2, and specification bearing the same title containing sheets 1 - 44 inclusive, of record in the Department of Indian Affairs at Ottawa.

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the

23rd day of February, A. D. 1931.

AND in consideration of the above agreement on the part of the Contractors the Superintendent General hereby agree to pay the said Contractors the sum of Nine thousand nine hundred and fifty dollars dollars, provided always that there be retained by the Superintendent General during the progress or after the completion or alleged completion of the work appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any, due to the Contractors after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractors under this contract.

AND the Contractors for themselves their executors, administrators and assigns, further covenant and agree:—

1. That the wages to be paid in the execution of this contract shall be those generally accepted [redacted]

2. That if the Contractors fail at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractors for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractors to pay such account and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractors, and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractors fail at any time in paying salaries or wages of any person employed by them upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractors to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractors and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractors shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid and the said E. D. Jamison, and John McLeod, have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of

Deputy Superintendent General of Indian Affairs

E. D. Jamison
John McLeod

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Dated 191

TO

THE SUPERINTENDENT GENERAL

OF

INDIAN AFFAIRS.

CONTRACT.

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Dated 191

TO

THE SUPERINTENDENT GENERAL

OF

INDIAN AFFAIRS.

CONTRACT.

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CERTIFICATE

Department of Indian Affairs

Certificate No. 1

Manitowaning, Nov. 10, 1930.

$ 3,150.0

I hereby Certify *that*..... Messrs. Jamieson & McLeod.....

have ..... *supplied material and performed labour on*.... new Wikwemikong

Day School at Wikwemikong,

Contract for..... thirty-six hundred dollars..... *work*

entitling.....them ..... *to a*....first .....*payment of*...thirty-one

hundred and fifty dollars. ..... *dollars.*

Certificate No. 1. $ ... 3,150.00 .... *Contract*..... $.. 9,950.00

" 2 *Extras*

" 3 " ..

" 4 ..

" 5 " .

" 6 *Total*..

Labour and material in building at first certificate..... $...690.00

" *additional at 2nd* "

" " *3rd* "

" " *4th* "

" " *5th* "

Labour and material required to complete contract....$

Signature.....R..J..Lewis,..
Indian Agent.

Received payment..... T. J. Clarke,
Inspector.

Form No. 219

Indian Affairs. School Files.
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19-6-5

Indian Office, November 10th, 1930.

Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Kindly forward cheque to Wikwemikong, Ont. as we are at that address at the present time.

Yours very truly,

T. D. Jamieson

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19-6-5

PRAEP. V-PROV. CANADAE SUP
100 WELLESLEY CRESCENT
TORONTO 8, CANADA

NOV 1[illegible]

November 17th., 1930

Attention Mr. Russell Ferrier,

Department of Indian Affairs,
Booth Building,
Ottawa, Ont.,

Dear Mr. Ferrier:-

The building of the school at Wikwemikong has been begun, I understand. It is therefore futile to suggest any alteration in your plans.

I have received numerous letters from Wikwemikong on the subject, and I am convinced myself that an unfortunate blunder has been made. I will give you the reasons when next I have the pleasure of [illegible].

Sincerely yours,

W. H. Hingston, S.J.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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19-6-5

PRAEP V-PROV. CANADAE SUP
100 WELLESLEY CRESCENT
TORONTO 5, CANADA

NOV 1[illegible]

November 17th., 1930

Attention Mr. Russell Ferrier,

Department of Indian Affairs,
Booth Building,
Ottawa, Ont.,

Dear Mr. Ferrier:-

The building of the school at Wikwemikong has been begun, I understand. It is therefore futile to suggest any alteration in your plans.

I have received numerous letters from Wikwemikong on the subject, and I am convinced myself that an unfortunate blunder has been made. I will give you the reasons when next I have the pleasure of meeting you.

Sincerely yours,

Wm. K. Impston, S.J.

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Manitouwaning Agency

No. of Account 5731

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To Dacie J. Burke, Wikwemikong, Ontario.

DATE			AMOUNT
1930			
November	22	Authorized by Dept. letter No. IS-5-4 dated October 11th, 1930. Payment made by Miss Burke-Wikwemikong Mission.	
"	18	To Paid- T. Eaton Company, Limited, Toronto, for 5 Yards of Linen Damask for use in Teachers quarters at the Wikwemikong Indian Day School	$ 5.00

EXAMINED and found correct.

5731

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. H. Lewis
Agent

FORM No. 109

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MAIL ORDER DEPARTMENT

M [illegible] Emily L. Burke,

[illegible] Parkdale, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO AND WINNIPEG

CANADA

BUYING OFFICES

LONDON ENGLAND [illegible]

MANCHESTER ENGLAND [illegible]

LEICESTER ENGLAND [illegible]

BELFAST IRELAND, [illegible]

PARIS FRANCE [illegible]

NEW YORK U.S.A. [illegible]

MONTREAL CANADA, [illegible]

[illegible]

TORONTO, [illegible] 1920

30-852	5 yds. Linen Damask	5 00

Received payment.

The T. Eaton Co. Limited.

per [signature]

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54-5-43,

Indian Office, Manitowaning,
November 22nd, 1950.

Sir:-

I have the honour to enclose herewith a voucher, in duplicate, accompanied by a receipt for same, in favour of Miss Edie J. Burke, teacher at the Wikwemikong Indian Day School, amounting to $5.00 for payment made by her to the T. Eaton Company, Limited, Toronto, for Linen Damask purchased for use in the Teachers Residence at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental Letter No. JE-6-4 dated October XIth, 1950.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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Manitowaning Agency

No. of Account 56

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School.

The Department of Indian Affairs,

To Sadie J. Burke, Wikwemikong, Ont..

DATE			AMOUNT
1930			
Nov.	2I	Authorised by Dept. letter No. I8-6-5 dated Novembar 22nd, I929. payments made J.B.Jacko for Supplies for Wikwemikong School by Sadie J. Burke.	
Oct.	2	To paid - ½ # Butter .35¢ .I8 I L.Bread .I3 I Can Milk .20	.5I ✓
"	4	" " 5 # Beans .I0¢ .50 5 # Bacon .37¢ .6I	I.3I ✓
"	I5	" " 2 Cans Tomatoes .20 .40 2 Cans Milk .20 .40	.80 ✓
"	"	" " I # Macaroni .20 .20 I # Butter .40 .40	.60 ✓
"	I6	" " 2 # Sugar .08 .I6	.24 ✓
"	I8	" " 5 # Bacon .37¢ I.85	I.85 ✓
"	"	" " I0 # Beans .I0¢ I.00 6 Cans Tomatoes .20¢ I.20	3.20 ✓
"	"	" " 2 Cans Milk .20¢ .40	.40 ✓
"	29	" " 3 # Macaroni .20 .60 4 Cans Milk .20¢ .80	I.40 ✓
"	"	" " I # Apples .08¢	.08 ✓
		Total;-	$ 9.05 ✓

EXAMINED and found correct.

I-12-30

5731

I, H. Lewis

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No 109

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10-5-5

154-5-42, Indian Office, Manitowaning,
November 21st, 1950.

Sir,-

I have the honour to enclose herewith a voucher, in duplicate, accompanied by a receipt, in favour of Miss Sadie J. Burke, teacher at Wikwemikong Indian Day School, amounting to $8.05, for payment made for supplies purchased in serving hot lunch at midday to pupils attending school during the month of October 1950.

This expenditure was authorized by Departmental letter No. 18-6-5 dated November 22nd, 1950.

Your obedient servant,

R. J. Lewis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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19-6-5

6

154-5-42. Indian Office, Manitowaning,
November 25th, 1930.

Certificate

Sir:-

On the 10th, instant, a certificate went forth to the Department, in favour of Messrs. Jamneson & McLeod, amounting to $3150.00 for a advance on the new Wikwemikong Day School.

As these contractors have not received this cheque and are very much in need of funds to enable them to carry on I would ask the Department to make an effort to forward the cheque as soon as possible.

The work in connection with this building is well under way, the foundation is completed including the concrete floor. The building is up, enclosed and roofed. The plummers are now installing the furnace. Practically all the material required to complete the building is on the school site.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account 5eb

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis,
Whitefish, Ont.

DATE			AMOUNT
1930			
Ded.	I	Authorized by Dept. letter No. ..... dated	
		5-12-30	
		Sent	
		5842	$76.31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. School Files.
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Expense paid in connection With Wikwemikong Day School.

1930		**Cleaning toilets.**		
May 24,	To	paid Peter Tehkummah for cleaning six toilets	$5.00	
Oct 10,	"	" " " " four "	4.00	
Nov 24,	"	" " " " five "	4.00	13.00
		Wood for School.		
May 6,	To	Paid Dominic Odjig for 1 single cord cedar	$3.00	
June12,	"	" John Baibomcowai for 6½ hours splitting	1.60	
" 13,	"	" Jacob Bondy for 1 single cord cedar	3.00	
	"	" " " ¾ hours splitting	.75	
Sept29,	"	" J.F.Baibomcowai 3½ hours splitting	.80	
Oct 25,	"	" Peter Desmoulens 11½ hours piling in shed	2.70	
Nov. 3,	"	" Steve Recollet for splitting wood	.40	
Nov,22,	"	" Narcisse Desmoulens for 1½ double cords cedar firewood at $5.00 a cord	7.50	
" 22,	"	" Narcisse Desmoulens for 1½ hours labour piling wood in shed	3.00	22.75
		Repairs to school building.		
Apr.16,	"	paid J. B. Jacko for,-		
		26 glass 8 x 10 2.60		
		6 1/3 # putty .15 .95		
		glazing points .10		
		nails .20		
		4 strap hinges .20		
		wood screws .15— $4.20	4.20	
May 12,	"	" John King for 20 hours labour repairs to school and toilets & taking down storm windows at .40¢ an hour	8.00	
" 27,	"	" Steve Recollet for 5 hours labour repairs to fence	1.25	
Sept30,	"	" J.B.Jacko for,		
		¼ lb nails .04		
		1 bx.Chair nails .09		
		8½ # Nails @ 07 .60		
		76 ft lumber 3½ 2.66		
		3 # Nails .07 .21	3.56	
" 30,	"	" Alex Peltier for 4¾ days labour repairs to school at $2.00 a day	9.50	
Nov.12,	"	" John King for 12½ hours labour repairs to storm windows and putting on at 40 cents per hour	5.00	
" 12,	"	" J.C.Irving & Co for roal of roofing	2.40	
" 22,	"	" John King for repairs to roof of school	1.00	34.91
		Cleaning School yard.		
Sept 1	"	" C.Baibomcowai for cutting weeds	1.25	
" 1	"	" Steve Recollet drawing away weeds	1.00	2.25
		Express and cartage		
Sept 25,	"	" J.T.Burns dockage of parcel	.15	
Oct. 2,	"	" " " " express	1.30	
	"	" J.B.Jacko cartage to Wikwemikong	.15	
" 22,	"	" J.T.Burns expressxs Wharfage	.20	
" 24,	"	" J.B.Jacko express and cartage	1.60	3.40
		TOTAL:-		$76.31

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19-6

154-5-42.
379-5I,

Indian Office, Manitowaning,
December 1st, 1930.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to $76.31 for payments made for cleaning toilets, material for repairs, labour having repairs carried out, wood and piling same in the shed, cleaning yard and payment on express and cartage, in connection with the Wikwemikong Day School.

As this old building will be in occupation during the greater part of the current winter it was necessary to have the doors, windows, etc., placed in a condition to warrant the teachers and pupils a certain degree of comfort. A portion of the roofing blew off during the stormy weather recently and had to be repaired.

No unnecessary repairs will be carried out on this building in the future. It willonly be kept in a habitable condition until the new school building is completed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CERTIFICATE

Department of Indian Affairs

Certificate No. 2

Manitowaning, Nov. 29, *1923*0

$ 2,520.00

I hereby Certify *that* Messrs. Jamieson & McLeod

have supplied material and performed labour on new Wikwemikong

Indian Day School at Wikwemikong,

Contract for all *work*

entitling them *to a* second *payment of* twenty-five

hundred and twenty *dollars.*

Certificate No. 1.	$	3,150.00	*Contract* $ 9,950.00
" 2		2,520.00	*Extras*
" 3			
" 4			
" 5			
" 6			*Total*

Recommended for Payment.

[illegible]

5872

12-30

Labour and material in building at first certificate $ $4500.00

" " additional at 2nd " $2800.00

" " " 3rd "

" " " 4th "

" " " 5th "

Labour and material required to complete contract $

Signature R. J. LEWIS
Indian Agent.

Received payment J. T. Clark,
Inspector.

Form No. 219

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19-6

154-5-42. Indian Office, Manitowaning,
November 29th, 1930.

Sir:-

I have the honour to enclose herewith the second voucher in favour of Messrs. Jannison & McLeod amounting to $2520.00 for further labour and material supplied in the construction of the new Wikwemikong Day School.

Good progress has been made at this building and it is expected that it will be completed by the middle of January.

The furnace, all plumbing and electric light wiring has been installed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency.

No. of Account 6244

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. T. Clark,
Manitowaning, Ont.

DATE		AMOUNT
1930 December 8	Authorised by Dept. letter No. ..... dated October 21st, 1930.	
	Re: wages due Inspector Clark, new Nikwemikong School Building.	
	To -3 days of inspection during October 1930, 25th, 26th and 28th,- 3 days at $6.00	$18.00
	" -5 days of inspection during November 1930, 4th, 8th, 12th, 17th, 24th and 29th, at $6.00	$6.00
	TOTAL:-	$54.00

6244
1st Dec. 1913

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

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Manitowaning Agency.

CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To Adam Turnbull.

Manitowaning, Ont.

DATE		AMOUNT
1930 December 8	Authorised by Dept. letter No.....dated....October 21st, 1930.	
	To 5 trips with oar to Wikwemikong with Mr. J. T. Clark, Oct.28th, Nov.4th, 12th, 17th and 24th, at $2.00 a trip	$10.00

Rec'd Dec. 1930
No. 6243

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

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17-6-5

I54-5-42. Indian Office, Manitowaning,
December

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr. J. T. Clark amounting to $54.00 for 9 days labour during October and November, last, as inspector in connection with the construction of the new Wikwemikong Indian Day School, and also I enclose herewith a voucher in favour of Adam Turnbull amounting to $10.00 for 5 trips with car from Manitowaning to Wikwemikong with Mr. Clark a distance of 22 miles each trip.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Pd
9/12/17

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CERTIFICATE

Department of Indian Affairs

Certificate No...... .....

Manitowaning, Dec. 8, *1930.*

$....1700.00

I hereby Certify *that*....Messrs. Jamison & McLeod

ha ve..... *supplied material and performed labour on*.....new Wikwemikong

.....Indian Day School.

Contract for..... .....all..... .....*work*

entitling.....them..... ..... *to a* .....third.....*payment of*.....seventeen hundred

dollars.

dollars.

Certificate No. 1. $ 3150..... .... *Contract*..... $..9,950.00

" 2 2520 .... *Extras*

" 3 1700 " "

" 4 " "

" 5 " "

Total _____

Labour and material in building at first certificate $ 4500

" additional at 2nd " 2000

" 3rd " 600

" 4th "

" 5th "

Labour and material required to complete contract $ $2,000

Signature

T. CLARKE
INSPECTOR

H. J. LEWIS.

Received payment.....

Form No. 219

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17-6-5

154-5-42.

Indian Office, Manitowaning,
December 6th, 1930.

Sir:-

I have the honour to enclose herewith the third certificate in favour of Messrs. Jannison and McLeod, on the construction of the new Wikwemikong Day School, amounting to $1700.00.

Mr. Inspector Clark figures that the building can be completed at a cost of less than $2000.00 and recommends that the advance of $1700 now asked for be granted.

I might say for the information of the Department that I am not satisfied with the construction of basement under this building. The contractor, Mr. McLeod and Inspector Clark claim that it is in accordance with the measurement on the plan, but I differ from them. It is only six feet from the floor to the beams, and in order to install the proper piping from the furnace to heat the different rooms the pipes have to circle under the beams which causes them to be very low and in the way if the basement is to be made use of for any purpose.

As we cannot agree as to the proper construction of the school building I would recommend that the Departmental Architect pay a visit to this district and settle this matter, besides other little differences in connection with this building.

If possible, he should come at once while the road travelling is in good condition for later on it may be a hard trip to make.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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(RG 10, Volume 6761, File 448-5, Part 4)

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CANADA

No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs,

anitowanin Agency.
[illegible] 1.

To C. W. Hinds.

DATE		AMOUNT
[illegible] 19		
December 20	Authorized by Dept. letter No. 19-6-4 ..... dated [illegible], 19[illegible].	

STATEMENT

MANITOWANING, [illegible] 19[illegible].
CANADA

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, SASH, DOORS, CEMENT, LIME

FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS, EDISON AMBEROLAS AND RECORDS

ACCOUNTS DUE WHEN RENDERED. 10% INTEREST ON OVERDUE ACCOUNTS

[illegible]	26	[illegible]	1[illegible]
	27	" 1-10x4 Grain E.H.	1[illegible]
			23.[illegible]

$13.20

I HEREB[illegible] ork performed
and the charge[illegible] : each item of
the same is a t[illegible]

[illegible]
Agent

FORM No. 109

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19-6-5

154-5-42.

Indian Office, Manitowaning,
December 29th, 1930.

Sir:-

I have the honour to enclose herewith a voucher in favour of Mr. C. W. Hinds amounting to $13.20 for supplies furnished to the Wikwemikong Day School.

The purchase of the clock and pail was authorized by Departmental Letter No. 19-6-4 of April 8th, last, and the other articles supplied were for use in the teacher's residence, and carrying out repairs to the school building.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account 1eb

INDIAN TRUST FUND

The Department of Indian Affairs.

Manitowaning Agency.
Wikwemikong New School

To Messrs. Jamieson & Macleod.

Witnessed by

DATE		AMOUNT
1931		
January 1	Authorized by Dept. letter No. .. .. .. dated.	
	To excavating balance of cellar, and completing concrete wall under Wikwemikong New School building	$75.00

13-1-31.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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19-6

154-5-42. Indian Office, Manitowaning,
January 2nd, 193[illegible].

Sir:-

I have the honour to enclose herewith a voucher in favour of Messrs. Jamneson & McLeod amounting to $75.00 for additional excavating under the new Wikwemikong Indian Day School.

Only approximately half of the cellar under this building was to be excavated according to the specifications. In order to have ample room to store a supply of fuel for winter use and save the expense of erecting a wood shed it was necessary to have the whole cellar excavated. The contractors offered to carry out this extra work for the sum of $75.00. As they had already commenced the work and I did not have time to report this matter to the Department for approval, as they could not delay the work as the winter was setting in, so I authorized them to excavate under the whole building in order to save further expense in future.

I would most respectfully recommend that this amount be paid to Messrs. Jamneson and McLeod as it was necessary to have this work carried out before the foundation was erected and it will save the expense of erecting a wood shed which would cost much more than the contractors' charge for their extra work.

Your obedient servant,

[signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency

No. of Account 1016

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To John Reynolds' Estate, Manitowaning, Ont.

DATE		AMOUNT
1931		
January 6	Authorized by Dept. letter No. 19-6-4 dated November 25th, 1930. " " " " No. 19-6-4 " December 11th, 1930.	

Manitowaning, Ont., December 31/30 19

M Dept. of Indian Affairs

Manitowaning, Ontario

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

Dry Goods | Groceries | Flour and Feed | Chinaware | Indian Bark

For Wikwemikong School

To 6 Brooms @ 85 — 5 10
2 Scrub Brushes @ 30 — 2 40
— 7 50

16 1 31
7168 = 7.50
7085 — 3.10
11 4"
7085

$11.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis.
Agent

FORM No. 109

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19-6-5

CANADA

Letter No. 154-5-42,

Office of the Manitowaning *Indian Agency,*

January 5th, 19.31.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 11.40 *in favour*

of John Reynolds' Estate, Manitowaning, Ont.

for Supplies for Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* November 25th, 1930,
" " 19-6-4 " December 11th, 1930.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Manitowaning Agency.
New Wikwemikong Day School.
No. of Account

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Adam Turnbull.

DATE		AMOUNT
1931 January 3	Authorized by Dept. letter No. ----- dated October 31st, 1930.	

Manitowaning, January 3rd, 1930.

Dept. of Indian Affairs,
Ottawa, Ont.
In account with Adam Turnbull,-

To 5 trips with car to Wikwemikong with Inspector J.T.Clarke, December 2, 6, 10, 15 and 19 of December 1930, at $2.00 a trip $10.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

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Manitoulin Agency.
New Wikwemikong Day School.

No. of Accounts ...

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. I. Clarke.

DATE		AMOUNT
1931		
January 3	Authorised by Dept. letter No. ——— dated October 21st, 1930.	
	To 7 days labour inspecting construction of the new Wikwemikong Day School building, December 2nd, 6th, 10th, 15th, 19th, 24th, 30th, 1930, at $6.00 per day	$42.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

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Manitowaning Agency.
New Wikwemikong Day School.
No. of Account ....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Doan & Young.

DATE		AMOUNT
1931		
January 3	Authorised by Dept. letter No. ..... dated October 21st, 1930.	
	To 2 trips with car to Wikwemikong with Inspector J.T.Clarke, December 24th and 30th 1930, at the rate of $2.00 a trip	$4.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No 199

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19-6-5

DEPT. OF INDIAN AFFAIRS
JAN 7 1931

154-5-42. Indian Office, Manitowaning,
January 3rd, 1931.

Sir:-

I have the honour to enclose herewith vouchers in favour of J.F.Clarke amounting to $42.00, for seven days labour in connection with inspecting the new Wikwemikong Day School, Adam Turnbull $10.00 and Dean & Young $4.00 for car hire in transportation of Mr. Clarke from Manitowaning to Wikwemikong to carry out his inspections.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency

No. of Account 101

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To H. W. McLaughlin, Manitowaning, Ont..

DATE		AMOUNT
1931		
January 10	Authorized by Dept. letter No. dated	

MANITOWANING, ONT., Acct 1 192 30

M Wilson & J Smoke (Teacher)

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41502

Aug 25 To 12 Yds Comfort Serge @ 4 per yd	75	75
		.75

Jan 10-1-31

7191

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Jarvis
Agent

FORM No 199

J. W. McLaughlin

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19-6-5

CANADA

JAN 14 1931

RECEIVED

Letter No. 154-5-48,

Office of the Manitowaning *Indian Agency,*

January 20th, 1931.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 75 *in favour*

of H. W. McLaughlin, Manitowaning, Ont.

for Soap furnished for use at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

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Miss S.J.Burke,

Montreal, December 2?/30

IN ACCOUNT WITH

Miss M.Moffitt,
Montreal, Que.

To	3	tops	at .03 1/2	.25
	3	gates	.15	.45
	4	boxes writing paper	.15	.60
	1	" cards	.15	.15
	4	mouth organs	.15	.60
	1	musical scale	.15	.15
	2	whistles	2/ .25	.25
	1	smoke	.15	.15
	1	horses	.25	.25
	1	fife	.15	.15
	1	aeroplane	.25	.25
	1	comb case	.15	.15
	2	towels	.15	.30
	10	chains & scapulers medals	.15	1.50
	1	cards of cuff links	.15	.30
	1	stick pins	.15	.30
	1	rosaries	.15	.15
	5	boys' neckties	.15	.75
	1	" bow	.15	.15
	1	shot gun	.15	.15
	5	handkerchiefs	.05	.25
	1	sewing box	.25	.25
	3	purses	.15	.45
	1	puzzles	.05	.10
	16	pictures	.15	2.40
	2	dolls	.25	.50
	2	rubber toys	.10	.20
	1	doll	.05	.05
	1	jumping Jack	.05	.05
	2	rings	2/.01	.02
	1	stocking	.05	.05
	1	table tennis	.15	.15
	3	sets of dishes	.15	.45
	1	comb case	.15	.15
	1	pantas	.05	.15
	1	box decorations	.10	.10
				$ 12.00
		Postage		1.60
				$ 13.60

Received payment
December 23,1930

Mary Moffitt

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19-6-5

Miss S.J.Burke,

Montreal, December

IN ACCOUNT WITH

Miss M.Moffitt, 1074 St. Hubert St

Montreal, Que.

T	3	tops	at .03 1/2	.10
	3	games	.10	.30
	4	boxes writing paper	.10	.40
	1	" cards	.10	.10
	4	mouth organs	.10	.40
	1	musical scale	.15	.15
	2	whistles	.05	.10
	3	trucks	.10	.30
	3	horses	.05	.15
	1	fife	.10	.10
	1	aeroplane	.25	.25
	1	comb case	.10	.10
	2	towels	.10	.20
	10	chains & scapulars medals	.10	1.00
	2	cards of cuff links	.15	.30
	2	stick pins	.10	.20
	2	rosaries	.10	.20
	5	boys' necktie	.10	.50
	1	" bow	.10	.10
	1	shot gun	.15	.15
	6	handkerchiefs	.05	.30
	1	sewing box	.25	.25
	3	purses	.10	.30
	2	puzzles	.05	.10
	16	pictures	.10	1.60
	2	dolls	.25	.50
	2	rubber toys	.10	.20
	1	doll	.05	.05
	1	Jumping Jack	.25	.25
	2	rings	.05	.10
	1	stocking	.05	.05
	1	table tennis	.10	.10
	2	sets of dishes	.10	.40
	1	comb case	.10	.10
	3	Santas	.05	.15
	1	box decorations	.10	.10
				$ 10.00
		Postage		1.00
				$ 13.50

Received payment
December 24,1930

Miss Moffitt

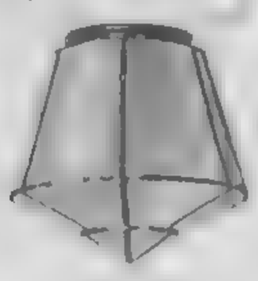
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Staple Glassware



No. 576

Black line decoration
3¼ inch fitter
6 inch diameter
2¼ dozen to case
Code: Truck Price: $16.80 per doz.



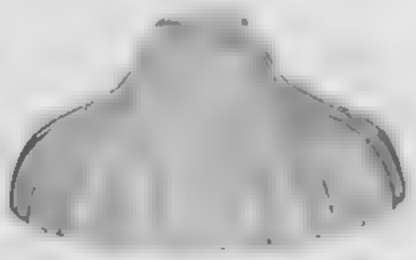
No. 450

Deep Type Reflector
Diameter 6¾ inches
2¼ inch fitter
3 dozen to case
Code: Uncle Price: $12.60 per doz



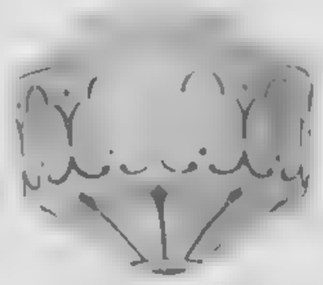
No. 575

Black Line Ball
3¼ inch fitter
6 inch diameter
2¼ dozen to case
Code: Trump Price: $16.50 per doz.



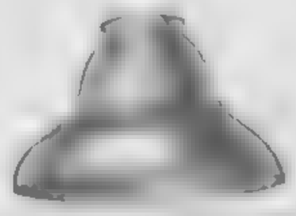
SEMI FLAT TYPE REFLECTORS

No	Size	Depth	Fitter	Packed	Code	Price per doz
106	7"	3"	2¼"	4½ dozen to case	*Terra*	$10 9[illegible]
108	8"	3[illegible]"	2[illegible]"	3 dozen to case	*Tiger*	13 0[illegible]
110	9"	4"	2¼"	2 dozen to case	*Tokay*	16 8[illegible]
112	11"	5"	2¼"	2 dozen to case	*Totem*	22 70



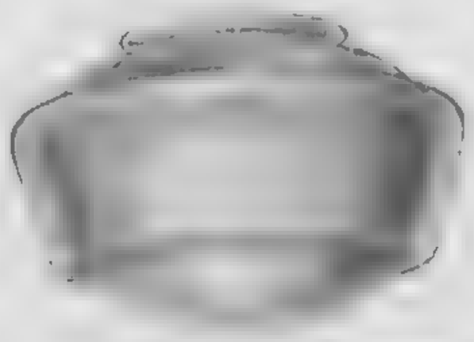
No. 607-536

Black Decoration
4 inch fitter
7½ inch diameter
Packed individually
1½ dozen to case
Packed individually 1½ dozen to case
Code: Trust Price: $31.50 per doz



DEEP TYPE REFLECTOR

No	Size	Depth	Fitter	Packed	Code	Price per doz
114	6"	4½"	2¼"	6 dozen to case	*Tokio*	$9 45
116	7"	5"	2¼"	4 dozen to case	*Trout*	11



COMMERCIAL GLASSWARE

No.	Size	Fitter	Depth	Packed	Code	Price per doz
2	8½"	4"	7"	12 to case	*Tabby*	$17 8[illegible]
4	10"	4"	7½"	8 to case	*Tabor*	28 1[illegible]
6	12"	6"	8"	4 to case	*Talon*	49 3[illegible]
8	14"	6"	9½"	1 to case	*Taper*	69 3[illegible]
10	16"	6"	10"	1 to case	*Tenor*	88 2[illegible]



No. 400

Half Shade
Packed 3 dozen to case
Code: Tudor Price: $10.50 per doz

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AM SAFETY FILM

Commercial, Store, and School Units

Wired and packed complete with glassware in individual cartons

Complete
Compact
Convenient



CEILING TYPE UNIT



PENDANT TYPE UNIT

Cat. No.	Holder Size	Glass Size	Code	Price
34 4	4"	4x10	*Cloud*	$3.85
36 6	6"	6x12	*Coach*	6.30
36 08	6"	6x14	*Comet*	.80
36 10	6"	6x16	*Coral*	9.25

Cat. No.	Holder Size	Glass Size	Code	Price
54 4	4"	4x10	*Crane*	5.[illegible]4
56 6	6"	6x12	*Creek*	[illegible].35
56 08	6"	6x14	*Crust*	8.80
56 10	6"	6x16	*Cross*	[illegible]

Fixture Specifications

No. 36 *Ceiling Holder:* Deep flanged canopy with knock-out, off set strap, lugs and screws Wired with pig-tail porcelain receptacle

No. 34 *Ceiling Holder:* Deep flanged canopy with knock-out, off set strap, lugs and screws Wired with pig-tail porcelain receptacle

Fixture Specifications

No. 56 *Pendant:* Deep flanged canopy with knock-out; three feet of chain; 6" two-lug-and -ne screw type holder; wired with slow burning wire and medium base porcelain receptacle

No. 54 *Pendant:* Deep flanged canopy with knock-out; three feet of chain; 4" three-set screw type holder; wired with slow burning wire and medium base porcelain receptacle

Statuary Bronze Finish

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Decorative Bedroom, Breakfast-room and Sun-room Units

Wired and packed complete with glassware

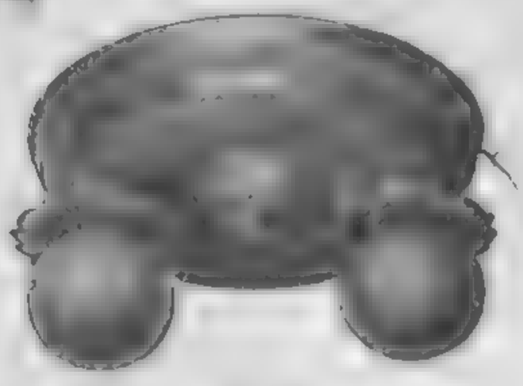


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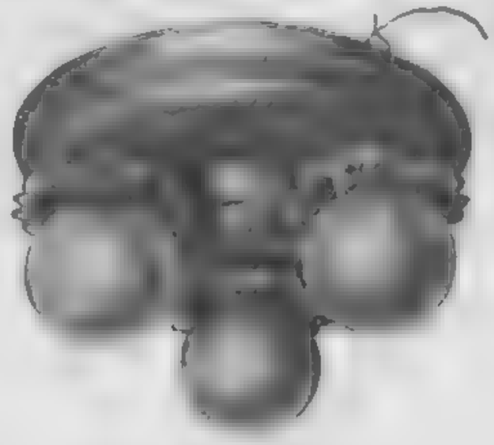
For Attractive Bedrooms



No. 142

Spread 10 inches
Packed individually
24 to case
Ivory Pastelle Finish
Wired

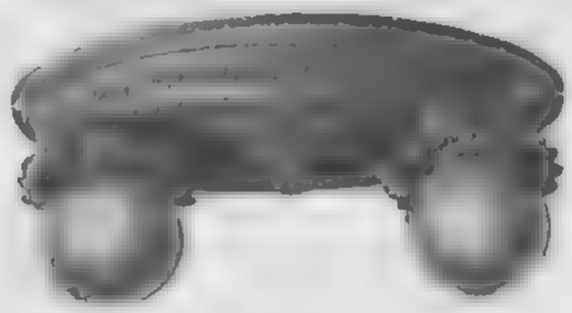
Code: Blade Price: $2.50



No. 143

Spread 10 inches
Packed individually
24 to case
Ivory Pastelle Finish
Wired

Code: Blush Price: $2.95



No. 152

Spread 12 inches
Packed individually
24 to case
Ivory Pastelle Finish
Wired

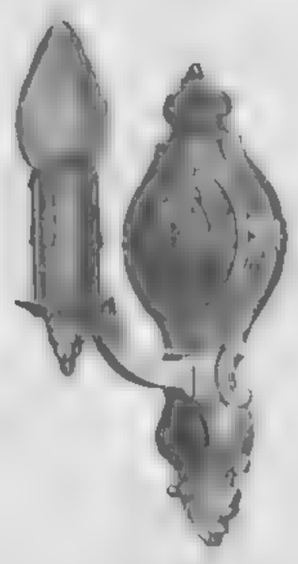
Code: Boast Price: $2.10



No. 44

Diameter canopy 4¼ inches
Packed 10 to carton
100 to case
Bare
Ivory Pastelle or
Browntone Finish

Code: Aroma Price: $.42



No. 807

Wired complete
with Convenience Outlet
and Canopy Switch
Ivory Pastelle Finish

Code: Heart Price: $4.65

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Wikwemikong 19-6-5
Ont
Jan 12 '31

DEPT OF INDIAN AFFAIRS
JAN 15 1931

The Secretary. Dept of Indian Affairs
Ottawa. Ont

Dear Sir- re. Electrical fitting. In connection with 3 boat and Engine. Resident at Wikwemikong on the manitoulin Island.

Greenwood Electric of Sault Ste marie are the electrical contractors and their Traveller gave us to understand that he would be in Ottawa about 7th. Inst. and would call on the Architect and have Him select the fittings. but I received a letter from Mr Greenwood today informing me that the Traveller did not go to Ottawa

Mr Greenwood sent me the catalogues of fittings and I made out a list and Jan mailing it to Him Jan 9th enclosing Pages of catalogue on this with the fittings required marked. for the Architect approval.

If fittings marked are satisfactory will you kindly Wire. Greenwood Electric. 714. Queen St. E. Sault Ste marie. Ont. that my list is satisfactory. and if not satisfactory please give us instruction as soon as possible. as we will have to hustle to get the work in time.

Yours truly
[illegible]

P.S. if fittings are satisfactory would you kindly write me as well as wiring. Greenwood Electric. J. M

Indian Affairs. School Files.
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CERTIFICATE

Department of Indian Affairs

Certificate No.....4..... Manitowaning Jan 13, 1931.

192

$ 1,000.

I hereby Certify that.. Messrs. Jamnison & McLedd

ha ve ..... supplied material and performed labour on..new..Nikwemikong..Indian

School

Contract for.....all.....work

entitling them to a fourth payment of One thousand

dollars.

Certificate No. 1. $...3150..... *Contract*.....$..9,975.00

" 2 2000 ..... *Extras*

" 3 1700 "

" 4 1000 "

" 5 "

" 6 ..... *Total*

22-1-31.

Sent 22-1-31

2750

Labour and material in building at first certificate.... $..4500

" additional at 2nd " 2000

" " 3rd " 600

" " 4th " 1500

" " 5th "

Labour and material required to complete contract....$1000

Signature.....B..J..Lewis..Indian..Agent

J.T. Clarke - Inspector

Received payment

Form No. 219

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I54-5-42

Indian Office, Manitowaning,
January 13th, 1931.

JAN 1.

Sir:-

I have the honour to enclose herewith the fourth certificate in favour of Messrs. Jamieson & McLeod, on the construction of the new Wikwemikong Indian Day School, at Wikwemikong, amounting to $1.000.00.

The construction of this building will be complete in the near future. The exterior is finished and almost all painted. The interior has been plastered and ready for the trim and second floor.

It is thought that the contractors will be through with this work by the end of the present month.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Manitowaning Agency

No. of Account... 1e L ...

CANADA

INDIAN TRUST FUND

Wikwemikong Indian Day School

The Department of Indian Affairs,

To... Sadie J. Burke, Wikwemikong, Ont. ....

DATE			AMOUNT
1931			
Jany	22	Authorized by Dept. letter No. 18-6-5 dated November 22nd, 1929. Payments made J.B.Jacko for supplies for Wikwemikong School, by Sadie J. Burke.	
1930			
Nov.	17	To paid 6 Cans of Tomatoes .20¢ — I.20; 3 Cans Milk .20¢ — .60;	I.80 ✓
"	"	" " 6 Boxes Macaroni .20¢ — I.20; 5 Lbs Beans .10¢ — .50;	I.70 ✓
"	"	" " 5 Lbs Bacon .27¢ — I.35; ½ Lb. Butter .40 — .20;	I.55 ✓
"	"	" " 5 Lbs Beans .10¢ — .50;	.50 ✓
"	29	" " 6 Cans Tomatoes .20¢ — I.20; 3 Cans Milk .20¢ — .60;	I.80 ✓
"	"	" " 6 Boxes Macaroni .20¢ — I.20; 15 Lbs Beans .10 — I.50;	2.70 ✓
"	"	" " 5½ Lbs Bacon .27¢ — I.48; ½ Lb Butter .40 — .20;	I.68 ✓
Dec.	2	" " 5½ Lbs Bacon .27¢ — I.48; I Tin Sage .15 —	I.63 ✓
"	"	" " 50 Lbs Beans .10¢ — 5.00;	5.00 ✓
"	"	" " 10 Lbs Sugar .08¢ — .80	.80 ✓
		Total;-	$19.16 ✓

7558

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Lewis
Agent

FORM No 109

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254-5-45,

Indian Office, Manitowaning,
January 23nd, 1951.

Sir;-

I have the honour to enclose herewith a voucher, in duplicate, accompanied by a receipt, in favour of Miss Sadie J. Burke, teacher at the Wikwemikong Indian Day School, amounting to $ 19.16, for payment made for supplies purchased in serving of midday lunch to the pupils attending this school during the months of November and December 1950.

This expenditure was authorized by Departmental Letter No. 16-6-5 dated November 22nd, 1929.

Your obedient servant,

W. V. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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19-6-5

Jan. 29, 1931.

Sir,-

I have today received a letter from the contractor for the Wikwemikong Day School, with reference to the electric lighting fixtures.

It is not the intention to install electric lighting fixtures at the present time. Provision was made for the wiring of the building so that a t a future date, when electric power is available, same can be connected up and the fixtures installed.

I would [illegible] you to so advise the [illegible]tractors.

Your obedient servant,

T. R. L. MacInnes.
For Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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DEPT. OF INDIAN AFFAIRS
FEB 2 1931

Architect 19-6-5

I54-5-43. Indian Office, Manitowaning,
January 30th, 1931.

Sir:-

Referring to the construction of the new Indian Day School at Wikwemikong, Ont. which such contract was awarded to Messrs. Jannison & McLeod of Sault Ste. Marie, Ont., I have the honour to report that the contractors have advised me to the effect that they expect to have this building completed on the 20th of next month, and have made request that the Departmental Architect should pay Wikwemikong a visit on or about that date for a final inepection of the building before they leave for Sault Ste. Marie.

If possible, I believe that it would be well for the Architect to pay Wikwemikong a visit about that date as there are certain points in connection with the construction of this building on which the contractors and myself cannot agree, which will make it rather difficult for me to recommend a final settlement.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account

INDIAN TRUST FUND

Manitowaning Agency.

The Department of Indian Affairs,

To J. A. Finch, Manitowaning, Ont.

DATE		AMOUNT
1931		
February 5	Authorised by Dept. letter No.....dated October 21st, 1931.	
	To 4 trips with livery from Manitowaning to Wikwemikong with Inspector Clark, January 17, 21, 26 and 31, Wikwemikong new Indian Day School, at $2.00 a trip	$8.00

7832

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

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CANADA

No. of Account.....

INDIAN TRUST FUND

Manitowaning Agency.

The Department of Indian Affairs.

To J. T. Clark,
Manitowaning, Ont.

DATE		AMOUNT
1931	Authorised by Dept. letter No.....dated.....October 21st, 1930.	
February 5	To 8 days labour during January 1931, as Inspector of the Wikwemikong new Indian Day School, 3, 6, 10, 14, 17, 21, 26 & 31, at $6.00 a day	$48.00

7831

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

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CANADA

No. of Account ...

INDIAN TRUST FUND

Manitowaning Agency.

The Department of Indian Affairs,

To Dunn & Young,
Manitowaning, Ont.

DATE		AMOUNT
1931 February 5 January	Authorised by Dept. letter No. ------ dated October 21st, 1930.	
	To 4 trips to Wikwemikong from Manitowaning, with livery in transportation of Inspector J.T.Clark, January 3, 6, 10 and 14th, 1931, at $2.00 a trip	$8.00

7534

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 199

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19-6-5

DEPT. OF INDIAN AFFAIRS
FEB 7 1931
RECORDS

154-5-43. Indian Office, Manitowaning,
February 5th, 1931.

Sir:-

I have the honour to enclose herewith accounts in favour of the following in connection with the inspecting of the erection of the new Indian Day School at Wikwemikong during January 1931,-

J. T. Clark, as Inspector,		$48.00
Dean & Young, 4	trips livery	8.00
J. A. Finch, 4	" 2	8.00

The contractors expect to have this building completed about the 20th instant.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account 1d1.

INDIAN TRUST FUND

Manitowaning Agency.

The Department of Indian Affairs,

To Messrs. Jamieson & McLeod

DATE		AMOUNT
1931		
February 12	Authorised by Dept. letter No.....dated....October 21, 1930.	
	To extra work and material to Wikwemikong new Day School.	
	" 4 Iron Rods & Fittings for trussing beams	$39.95
	" Transportation on Iron Rods	3.05
	" Extra Timbers for Beams	12.82
	" Extra Labour on beams	20.00
	" 15% addition	11.37 $87.19
	" 2 Heavy Iron Rods to brace chimney	9.30
	" Labour on " " " " "	2.00
	15% addition	1.70 13.00
	TOTAL:-	$100.19

1930
N. Files

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

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CERTIFICATE

Department of Indian Affairs

Certificate No......$..... .....

Manitowaning, February 12th 1907

$..585.00

I hereby Certify *that*....Messrs Jamison & McLeod.....

ha ve ..... *supplied material and performed labour on..*

....new Wikwemikong Indian Day School at Wikwemikong.....

Contract for..... material.....*and* .....*work*

entitling .....them..... *to a* ...fifth..... .....*payment of*....Five Hundred

and Eighty Five ..... *dollars.*

Certificate No. 1. $.....3150.00 .... *Contract*..... $...9,950.00

" 2 .....2520.00..... *Extras*

" 3 1700.00 "

" 4 1000.00 "

" 5 ..... 585.00 "

" 6 ..... *Total*..

7829

Labour and material in building at first certificate..... $..4500

" *additional at 2nd* " 2500

" " *3rd* " 600

" " *4th* " 1500

" " *5th* " Almost complete

Labour and material required to complete contract $ almost completed

Signature —

Indian Agent.

Received payment.....

Form No. 219

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architect
Agent

19-6-

154-5-33.

Indian Office, Manitowaning,
February 12th, 1931.

DEPT. OF INDIAN AFFAIRS
FEB 16 1931

Sir:-

I have the honour to enclose herewith the fifth certificate in favour of Messrs Jannison and McLeod amounting to $585 on contract of the new Wikwemikong Indian Day School, and also, I enclose a voucher in favour of these contractors amounting to $100.19 for extra labour and material furnished in connection with this building.

It is expected that this building will be completed early next week and as the contractors have some accounts to meet they would like to receive a cheque as soon as possible.

In connection with installing a quantity of extra timber for beams and iron truss rods the contractors received instructions direct from Ottawa for these extras.

On account of the extreme height of the chimney above the roof it was necessary to have iron braces installed in order that it would stand the heavy winds so I authorized the contractors to carry out this work, and I would most respectfully recommend that the amount charged be paid.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Sent the following Message subject to the terms printed on the back hereof which are hereby agreed to.

Feb. 14, 1931.

R. J. Lewis,
Indian Agent,
Manitowaning, Ont.

Architect will make inspection school week twenty-third. Wire if satisfactory.

A. F. MacKenzie.

Chg. DIA.

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T. D. 1 X

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

(Printed in Canada)

STANDARD TIME

A358 BY 12 COLLECT. 2 EX.

MANITOWAPAH [illegible] FEB.15-31. 1028A

A.F.MCKENZIE,

DEPT.OF INDIAN AFFAIRS, OTTAWA.

1511

INSPECTION BY ARCHITECT BY WEEK OF TWENTY THIRD SATISFACTORY.

R.J.LEWIS.

INDIAN AGENT.

1105A

Rec'd ... Time ...

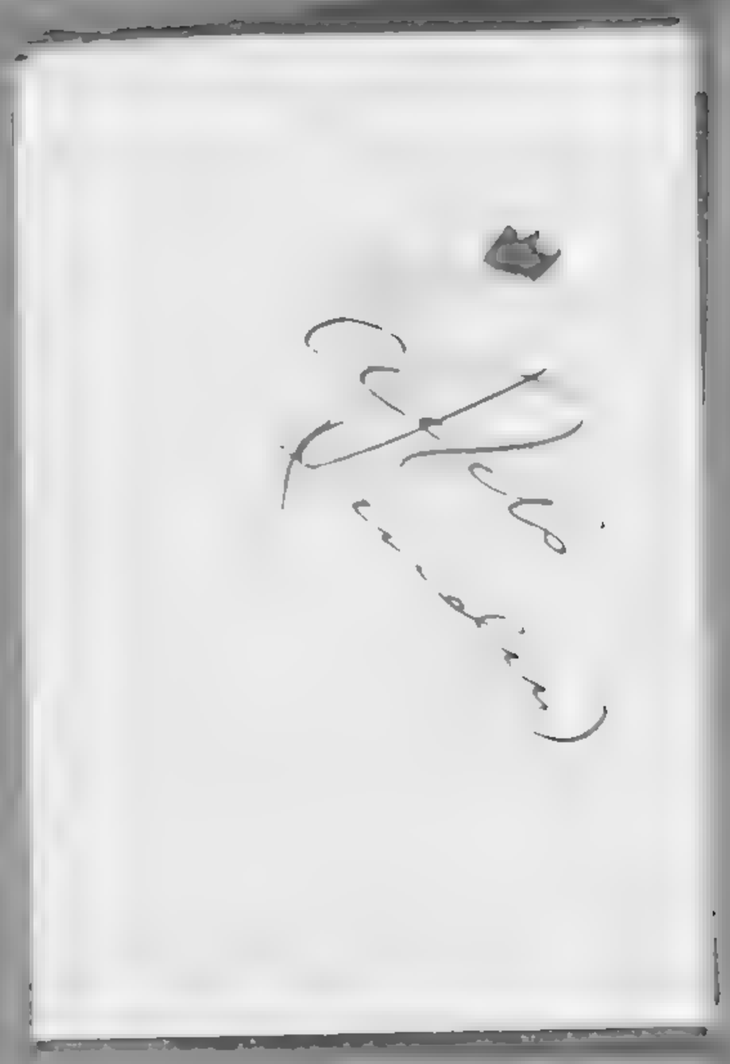
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IN YOUR REPLY REFER TO

No. 19-6-5

ALSO TO THE DATE OF THIS LETTER

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER

/O'C

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, February 23rd, 1931.

Sir:-

Re

In re following accounts

J. T. Clark	$ 46.00
Doan & Young	$.00
J. A. Finch	$.00

In reply to your inquiry regarding payment of your account, I beg to say that owing to the condition of unemployment throughout the country and other causes, the Appropriations placed at the disposal of the Department for relief, hospitals and medical attendance are exhausted,and until a further supply is obtained no further payments can be made.

I beg to assure you that all proper claims against the Department will be settled at the earliest possible date.

Yours very truly,

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ontario.

A. F. MacKenzie.
Secretary.

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ADDRESS REPLY TO THE
SECRETARY, DEPT. OF INDIAN AFFAIRS,
OTTAWA

IN YOUR REPLY REFER TO
No. 19-6-5
ALSO TO THE DATE OF THIS LETTER
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, February 23rd, 1931.

Sir:-

In reply to your inquiry regarding payment of your account, I beg to say that owing to the condition of unemployment throughout the country and other causes, the Appropriations placed at the disposal of the Department for relief, hospitals and medical attendance are exhausted, and until a further supply is obtained no further payments can be made.

I beg to assure you that all proper claims against the Department will be settled at the earliest possible date.

Yours very truly,

A. F. MacKenzie.
Secretary.

Messrs.
Jamieson & Wolfood,
Sault Ste. Marie,
Ontario.

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Manitowaning Agency

CANADA

No. of Account [illegible]

INDIAN TRUST FUND

Vikwemikong Indian Day School.

The Department of Indian Affairs.

To Messrs. J.C.Irving and Company,
Manitowaning, Ontario.

DATE		AMOUNT
1931		
February 20	Authorized by Dept. letter No. 19-8-4 dated December 11th, 1930.	
		$ 2.05 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.J.Lewis.
Agent

FORM No. 109

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1-5-43,

Indian Office, Manitowaning,
February 20th, 1931.

Sir,-

With reference to Official Letter No.19-6-4 dated December 11th, 1930, I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving and Company, Manitowaning, amounting to $2.65, for supplies furnished for use at the Wikwemikong Indian Day School.

There was not any authority for the purchase of the combs and cups and saucers but as Miss Burke, teacher in charge, claimed that they could not get along without them, I procured same from Mr.Irving's store in this village.

I would most respectfully recommend that this account be paid.

Your obedient servant,

R. F. Lewis.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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S-4.

File

Indian Office, Manitowaning,
February 26th, 1887.

Sir:-

I have the honour to acknowledge the receipt of Official Letter No. 18-6-8 dated the 22rd, instant, relative to the payment of outstanding accounts in connection with erection of new Indian Day School at Wikwemikong.

The Inspector, Mr. Clark, and others, who have accounts with the Department have been advised that claims will be settled at the earliest possible date.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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19-6-5306. Penn. 26
Sault Ste marie
Ont
mar 4/31

The Secretary
The Department
Indian Affairs
Ottawa. Ont.

DEPT. OF INDIAN AFFAIRS
MAR 6 '31

Dear Sir.

Refering to your letter of Feb. 23rd. No. 19-6-5. does this apply to our account re. contract building Combined day School & teachers residence at Wikwemikong on the Manitoulin Island.

If this applies to our account could you let us approximately when we could expect payment.

If this account is to be held for a little while perhaps you would be kind enough to let us know as we are not managed men by any means and if you could do that we would be very grateful as we have an obligation to meet at the Bank on Mar. 15th.

Yours truly
Lawson & McLeod

Messrs. McLeod
106. Penn St
Sou. Ont

Please return to Mr. [illegible]

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No. of Account

INDIAN TRUST FUND

Manitowaning Agency.
New Wikwemikong Dayn School.

The Department of Indian Affairs,

To J. A. Finch, Inc. Cpt.

DATE		AMOUNT
1931		
March 6	Authorised by Dept. letter No.....dated...October 21st, 1930.	
	To 8 trips with ligery from Manitowaning to Wikwemikong with Inspector Clarke, February 4, 7, 11, 14, 18, 21, 23 & 26, at the rate of $2.00 a trip	$16.00

7832

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Finch
Agent

FORM No. 109

J. W. Titherce

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CANADA

No. of Account 14

INDIAN TRUST FUND

Whitefish Lake Agency.
New Wikwemikong Day School.

The Department of Indian Affairs,

To J. T. Clarke
Whitefish, Ont.

DATE		AMOUNT
1931		
March 6	Authorized by Dept. letter No. ..... dated October 21st, 1930.	
	To 6 days labour during February 1931 as Inspector of the New Wikwemikong Indian Day School, 4, 7, 11, 14, 18, 21, 23 and 26, at the rate of $6.00 per day	$48.00

1931
48
48/96.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. T. Clarke
Agent

FORM No. 109

J. T. Clarke

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19-6-5

DEPT. OF INDIAN AFFAIRS
MAR 10

154-5-43. Indian Office, Manitowaning,
March 6th, 1931.

Sir-

I have the honour to enclose herewith accounts in favour of the undermentioned persons in connection with carrying out inspection work in the construction of the new Nikwemikong Indian Day School during the month of February last.-

J. T. Clarke as inspector	$46.00.
J. A. Finch livery account	16.00.

The construction of this building is complete in so far as the contractors, Messrs. Jannison & McLeod is concerned, but it cannot be occupied for some time as there are not any toilets, and a supply of water will have to be obtained from some source.

Pay
Jirs.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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306. pim St. Soo. Ont
mar. 16/31

The Department of Indian affair Ottawa
in a/c with
farmison + mcleod

re. building combined day school and teachers residence
at Sandy Bay on the manitoulin Island

to contract	$950.00	
to extra on excavating	4.00	Paid
to extra for laying logs	87.50 – 87.19	Paid
to extra for incorporation chimney	13.30 – 13.00	Paid
by cash	$315.00	
" "	25.20.00	
" "	17.00.00	
" "	7.5.00	
" "	10.00.00	
to balance	168.080	
	$101.25.80	$101.25.80

Balance due $1680.80

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19-6-5

306 Pim St Soo. Ont
mar 16/31

The Secretary
The Department of Indian Affairs
Ottawa Ont

Architect

MAR 17 1931
RECORDS

Dear Sir.

we received check for $1004.95. which we presume to be the return of our marked check thanks for the same. we appreciate it very much.

I am not sure if it is in order sent in the 1st statement of our account or not. so I am inclosing statement in this letter.

Yours truly
Jamison & McLeod
per. John McLeod.

306 Pim St
Sault Ste Marie
Ontario

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CERTIFICATE

Department of Indian Affairs

Certificate No......6th and final.

Manitowaning, March 19.....1923.

$.995.00.....

I hereby Certify *that*.....Messrs. Jamieson & McLeod.

has ..... *supplied material and performed labour on*.new Wikwemikong.....

Indian Day School at Wikwemikong, Ont.

Contract for.....balance due on material and .....*work*

entitling.....them..... *to a*.....final.....*payment of*.....Nine hundred

and ninety-five

..... *dollars.*

Certificate No. 1. $ 3150 ..... *Contract*..... $.9,950.

" 2 2520 ..... *Extras*

" 3 1700 "

" 4 1000 "

" 5 505 "

" 6 995 *Total*

1829

Labour and material in building at first certificate $4[illegible].00

" additional at 2nd " 2850

" " 3rd " 600

" " 4th " 1500

" " 5th " ..almost complete

Labour and material required to complete contract....$ ... completed

Signature.....R..J..Lewis, Indian Agent.

J. T. Clarke, Inspector.

Received payment.....

Form No. 219

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DEPT. OF INDIAN AFFAIRS
MAR 21 1931

154-5-43

Indian Office, Manitowaning,
March 19th, 1931.

Sir:-

I have the honour to enclose herewith the final certificate in favour of Messrs. Jannison & McLeod, of Sault Ste. Marie, Ont, amounting to $995.00 for the balance due them on the contract of the new Wikwemikong Indian Day School, at Wikwemikong, Ont.

This building has been completed for some time and the work inspected by the Departmental Architect, Mr. R. G. Orr, on the 26th of February last.

I was not certain whether, or not, the Department required this certificate in order to settle with the contractors, but thought it better to forward it in case the same is required.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account.....

INDIAN EDUCATION

INDIAN TRUST FUND

Wikwemikong Day School.

The Department of Indian Affairs,

To C. W. Hinds
Manitowaning, Ont.

DATE		AMOUNT
1931		
March 21	Authorized by Dept. letter No. 19-6-4.....dated October 11th, 19 0.	

STATEMENT

MANITOWANING, March 12 1931.
CANADA

Dept. of Indian Affrs
For Wikwemikong Day School.

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
BUILDING AND ROOFING PAPERS,
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1931

January 12	To 1- Water Cooler	$10.00	✓
March 9	" 2 Self bringing Mops	1.30	✓
	Total	$11.30	

$223

11.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

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CANADA

No. of Account

INDIAN EDUCATION

INDIAN TRUST FUND

Wikwemikong Day School.

The Department of Indian Affairs,

To C.S.Hinds
Manitowaning, Ont.

DATE		AMOUNT
1931		
March 2nd	Authorised by Dept. letter No. I-6-4 dated October 11th, 1930.	
	[redacted]	
	D. Scott Howard 31/3/31	
	$223	311.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] Agent

FORM No. 109

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19-6-5

DEPT OF INDIAN AFFAIRS
MAR 24 31

I54-3-43

Indian Office, Manitowaning,
March 21st, 1931.

Sir:-

I enclose herewith a voucher in favour of C.W.Hinds amounting to $11.30 for one water cooler and two floor mops furnished to Wikwemikong Indian Day School.

As not any of the merchants here carry water coolers in stock I had Mr. Hinds secure one for this school.

Two mops were required as two women are employed when cleaning the class rooms.

This expenditure was authorized by Departmental Letter No. 19-6-4 of October 11th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 442-5, Part 4)

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CANADA

No. of Account ...

INDIAN TRUST FUND

Wikwemikong Day School.

The Department of Indian Affairs,

To R.J.Lewis .....

DATE			AMOUNT
1931			
March	23	Authorized by Dept. letter No.....dated	
1930		Expense Wikwemikong Day School.	
Dec	9	To paid Joe B. Jacko for flag pole rope	.55¢
Sept.	17	" " Peter Tehkummah for 9 hrs labour splitting	2.25
Oct.	15	" " J.H.Brownlee for consultation, 2 pupils, eye trouble	1.50
Dec.	6	" " Dominic Odjig for taking out and erecting volley ball poles in school yard	1.00
1931			
Jany	20	" " Mike Recollet for labour shoveling snow ...	.85
"	24	" " J.A.Burns for 35 lbs grease for pupils lunch	.75
"	27	" " J.D.McLeod for 15½ hours labour repairs to school building and piling wood in shed	3.85
Feby	2	" " Stephen Recollet for 3 hours labour shoveling snoww from steps and doors of school ...	.75
"	12	" " Wm.Kinoshameg for cartage on stationery	.35
"	20	" " Steve Recollet for 3½ hours labour shoveling snow from steps and entrance to school	.85
March	7	" " Dominic Odjig for 1 cords of poplar cordwood to new school building	3.00
"	7	" " Peter Tehkummah for cleaning six toilets..	4.00
"	12	" " Neil McMartin for framing three picyures, for Miss Burke, the teacher, ...	1.05
		TOTAL:-	$24.75

Pay. No. 7 ... 31/3/31 ... J.H.Burkell

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

AUDITED and found correct.

J.Raymond Esquire

28/5/31

R.J.Lewis
Agent

FORM No. 189

INDIAN EDUCATION

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154-5-43.

Indian Office, Manitowaning, Ont.
March 23rd, 1931.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $24.75 for payments made for flag pole rope, splitting wood, shoveling snow, repairs of school building, wood to school, framing pictures, etc. in connection with the Wikwemikong Indian Day School.

With reference to the charge for picture framing included in this account, I beg to report that these pictures were sent to the school by the Department and authority was granted Miss Burke to have them framed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account [illegible]

INDIAN EDUCATION

INDIAN TRUST FUND

Wikwemikong Day School.

The Department of Indian Affairs,

To Miss Nadie J. Burke

Wikwemikong

DATE 1931		Authorized by Dept. letter No. ... dated ...	AMOUNT
April	2	*Folio* Feb 2 1931	
Feby	2	Miss J. Burke	
		In Acct: with For School	
		Terms Feb 2	
		3 lb. White Beans @ 10 .30	
		3¼ lb. Bacon @ .27 .88	
"	3	1 can Molasses .20	
March	2	1.39 ✓	
		Feb 7 $1.39	
		6 cans Milk @ 20 $1.20	
		1 doz. Tomatoes @ 20 2.40	
"	6	5 lb. Bacon @ .27 1.35	
		2 lb. Sugar @ .08 .16	
		1 bottle Extract .15	
		Soap .05	
		½ lb. Cheese .20	
		1 lb. Tea .60 ✓	
		$6.11	
		Feb. 20.	
		3 Oranges .15 .15 ✓	
		$7.55 ✓	
		Paid in full	
		J. B. Jacko	

I HEREBY ... work performed and the charges ... that each item of the same is a fair and just charge against the Government of Canada.

...

...

100

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7:4-
3 0 5
1.89

4.12.99

The Depa...

DATE				
1931				
April	2			
Feby	2			

In Acct: with ... For School

Terms 1/30 2,

		5 lbs. Bacon @ .27¢	1.35	
		6 boxes Macaroni @ .20¢	1.20	
"	3	1/2 doz. Cans milk @ .20	1.20	
March	2	2 oz. Pepper	.10	
			3.84 ✓	
"	6	Mar. 30		
		6 cans Milk @ .20	1.20	1.20 ✓
				5.04
				78
				2.82

Suffolk
Jos
W

paid in full.
J. B. Jacobs

I HEREBY ... and the charges ... the same is a fair and just charge against the Government of Canada.

e work performed that each item of

J. Lewis
Agent

... 19...

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		Sup. lies purchased from J.B.Jacko for pupils lunch.		
			¢	
Feby	2	To 5 lbs White Beans	.10	.50.
		3½ " Bacon	.27	.88
		I can Molasses	.20	.20
		6 cans Milk	.20	I.20
		I doz. Tomatoes		2.40
		5 lbs Bacon	.27	I.35
		2 " Sugar	.08	.16
		I bottle Extract		.15
		[illegible]		.25
		½ lb Cheese	.40	.80
		I " Tea	.60	.60
"	3	3 Oranges		.15
March	2	5 lbs Bacon	.27	I.35
		6 boxes Macaroni	.20	I.20
		½ doz. cans Milk		I.20
		2 " Pepper		.10
"	6	6 cans Milk	.20	I.20

Supplies for Indian Day school

$12.59

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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19-6-1

acct

T.3 S.

DEPT. OF INDIAN AFFAIRS
APR 4 1931

I54-5-43. Indian Office, Manitowaning,
April 2nd, 1931.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Sadie J. Burke amounting to $12.69 for payments made to J.B.Jacko, Merchant of Wikwemikong, for supplies purchased for the purpose of serving a hot lunch to the pupils at midday, during February and March last.

This expenditure was authorised by Departmental Letter No. 19-6-5 of November 22nd, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account. Vote

Wikwemikong Day School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke,
Wikwemikong, Ont.

DATE		AMOUNT
1931		
May 13	Authorised by Dept. letter No. dated	
" 13	To paid Josette Mendoshkang the sum of 75¢ for 1 day's labour mending school flag	.75¢

Rec'd May 23/31
763

I HEREBY CERTIFY that this voucher is correct, just and the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct
Raymond Cauvell

Indian Agent

M No. 189

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154-5-43. Indian Office, Manitowaning,
May 18th, 1931.

Sir:-

I enclose herewith a voucher in favour of Miss Sadie J. Burke, of Wikwemikong, for payment made to Josette Mendoshkang for labour performed mending the flag for the Wikwemikong Day School.

This flag was badly torn and in some places competely gone. It took almost a full day to have it mended but it is well done.

I would most respectfully recommend that this item be paid.

Your obedient servant,

J

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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KODAK SAFETY FILM

17-6-5

Blind River, Ont., April 24/31

M Department of Public Printing & Stationery
Ottawa

In Account With

BLIND RIVER LEADER

A NEWSPAPER IN A LIVE TOWN

Accounts due when rendered.

DEPT OF INDIAN AFFAIRS
MAY 26 1931

Order No. 147

1930
Oct- 2 To 45-lines one insertion re Indian School at 12 cts per line 5 40

55 ff
147

Entered & Checked .....
Examined .....

Examined. Prices fair and just.

J. C. Patterson
Controller of Purchase.

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TEL. HARBOUR 2360

BUREAU LANCASTER 99

MONTREAL, LE 17 mai 19 11

Nº 1996

GORCY LIMITÉE

IMPORTATEURS ET FABRICANTS

570, RUE STE-CATHERINE EST

VENDU A Miles Sadie C. Bur[illegible]

CONDITIONS:

NO D'ORDRE:

[illegible]

7885

[illegible]

[illegible]

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Folio

192

Mrs S. Burke

In Acct: with

For school

Jos. B. Jacko

Wikwemikong

Terms

5	sheets of pongee jap @ 35¢	$1.75
8	yds. print @ 25¢ "	2.00
2	" gingham @ 30¢ "	.60
4	" factory cotton @ 25¢ yd.	1.00
3	yds toweling @ 30¢	.90
3	" toweling @ 15¢	.45
2	skeins mf cotton @ 5¢	.10
1	spool thread	.10
		$6.80

Paid

Jos. B. Jacko

Indian Affairs. School Files.
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96—5

Vote No.
Treaty No.
JUN 4 1931
RECORDS

DEPARTMENT OF INDIAN AFFAIRS

Miss S. J. Burke,
Indian Day School,
Wikwemikong, Ont.

DATE	SERVICE	AMOUNT
1931		
June 4	To supplies purchased for sewing class at the Wikwemikong Indian Day School, as per receipted accounts attached:-	
	J. B. Jacko Account - $6.90	
	Corey Ltee. Account - $1.08	$7 98

Certified correct, supplies furnished, charges fair and just.

4/6/31

6-31
957

TOTAL, $7 98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
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19-6-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 23, 1931.

Memorandum:

DR. SCOTT.

On the 29th ultimo, I visited the Wikwemikong Indian Day School, which is at present conducted in the old building near the church. As far as I could learn from a brief visit, Miss Sadie Burke and Miss Agnes Manitowabie - the latter an Indian girl - are doing very efficient work.

I visited the new building which was erected during the fall and early winter, and I believe it very suitable for our purposes. There is considerable still to be done, however, before school can be conducted there, as follows:-

1. Well and water supply system.
2. Sewage disposal system.
3. Outdoor toilets for boys and girls.
4. Benches for noonday lunch.
5. Cupboards for children's dishes.
6. Woodshed.
7. Kitchen cupboards and tables.
8. Dry storeroom in the cellar
9. Cupboards and bookcases in classrooms.
10. Levelling the grounds and Fencing.
11. Chemical toilets for teachers.

The ladies of the Nardene Order, who are responsible for the teaching at this school, also requested that we provide a summer kitchen at the back. After the building is occupied, the need for this will be better determined. I believe the Department should seriously consider purchasing a few more feet at the back of the building, to take in a rather low spot there. This could

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be fenced so that cattle would not get into it, and we should consider draining it. I looked at the contour of the land behind and I believe that the draining would be comparatively inexpensive. New desks are not required, as the ones now in use can be sanded and varnished and moved over.

To properly prepare the building and grounds for school purposes will require a considerable outlay and I propose to place an item in the Estimates for the coming fiscal year. Of course, there are no funds at the present time for the purpose, and, anyway, for some reason or other, the teachers are not in a hurry to move to their new quarters. They asked that the final work be postponed until next year. Father Artus also requested that we postpone moving to the new building until 1932. In view of the fact that funds were not available to prepare the school for occupation, I informed them that we would consider their request.

In view of the whole situation, I wish to recommend that we prepare the school for occupation early in 1932 and that the classes and teachers move over as from September first of that year.

Russell Ferrier
Supt. of Indian Education.

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19-6-5.

Ottawa, June 29, 1931.

Sir:

You are authorized to arrange to have the windows of the old Wikwemikong Indian Day School puttied during the summer. You may also replace the shingles in a few places, where the building is leaking, as authorized by Mr. Ferrier when he was in Wikwemikong recently.

Your obedient servant,

A. F. Mackenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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CANADA

No. of Account... 1161 Vite

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke,
~~Occidental School,~~
Spanish, Ont.

DATE			AMOUNT
1911			
July	17	Authorized by Dept. letter No. 19-6-9 dated November 22nd, 1929.	
		Supplies purchased from J.J.Jacko for pupil's lunch at Wikwemikong Indian Day School.	
May	5	To 6 cans Tomatoes @ .20¢ 1.20 5 lbs. Pork .27 1.35	$2.55
"	18	" 5 lbs Sugar .07 .35	.35
June	2	" 2 cans Milk .20 .40	
"	4	2 " " .20 .40	
"	6	" 3 " Tomatoes .20 .60	
		3 " Milk .20 .60	
		2 Lemons .10	
		3 lbs Macaroni .20 .60	
		1½ lbs Salt Pork .27 .40	
"	12	" 1½ lbs Sugar .07 .35	
"	13	" 2 lbs Butter .30 .60	
"	19	" 3½ " Sugar .07 .25	
"	24	" 1 can Molasses .15	
		1 lb. Lard .25	
		1 Baking Powder .15	
		3 lbs Salt Pork .25 .75	
"	25	1½ lbs Butter .30 .90	
		6 lbs. Bolagna .15 1.20	
		Paper Bags .05	
		Yellow Sugar .15	
"	24	Yellow Sugar .10	7.50
			$15.45

7-31.

Sept 25-7-31

1149

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

APPROVED
found correct.

A. Stevenson
Agent

FORM No. 189

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19-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 20 1931
RECD.

(B)

Letter No. 154-5-44.

Office of the Manitowaning *Indian Agency,*

July 17th, 1931. 19...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.40 *in favour*

of Miss Sadie J. Burke, of Spanish, Ont.

for supplies purchased for midday meal at Wikwemikong Day School for May & June 1931.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *. dated...* November 22nd, 1929.

Sch 1 Vote
Pay
J.A.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, Part 4)

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E.J

CANADA

No. of Account 9th Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds.

DATE		AMOUNT
1931 July 17	Authorized by Dept. letter No. 19-6-4 dated April 2nd, 1931.	
April 25	STATEMENT	

MANITOWANING, July 18th, 1931.

CANADA

Dept. of Indian Affairs.

Welfare Engineering Section

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
BUILDING AND ROOFING PAPERS,
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

April 25	1 Boiler Boiler	1 50
	1 Potat. Pot	1 25
	1 [illegible] Kettle	1 40
	1 Kettle Lid	25
	3 Tins Stove Polish	45
May 4	1 Bottle Disinfectant	50
		$5 15

$5.15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Raymond Harris

R. J. Lawson
Agent

FORM No. 109

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19-6-5

CANADA

Letter No. I54-5-43

DEPT. OF INDIAN AFFAIRS

Office of the Manitowaning *Indian Agency,*

July 17th, 1931. 19

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.15 *in favour*

of C.W.Hinds, Manitowaning, Ont.,

for Double boiler, potato pot, preserving kettle, etc., to Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. I9-6-4 *dated* April 2nd, 1931.

Your obedient servant,

Indian Agent.

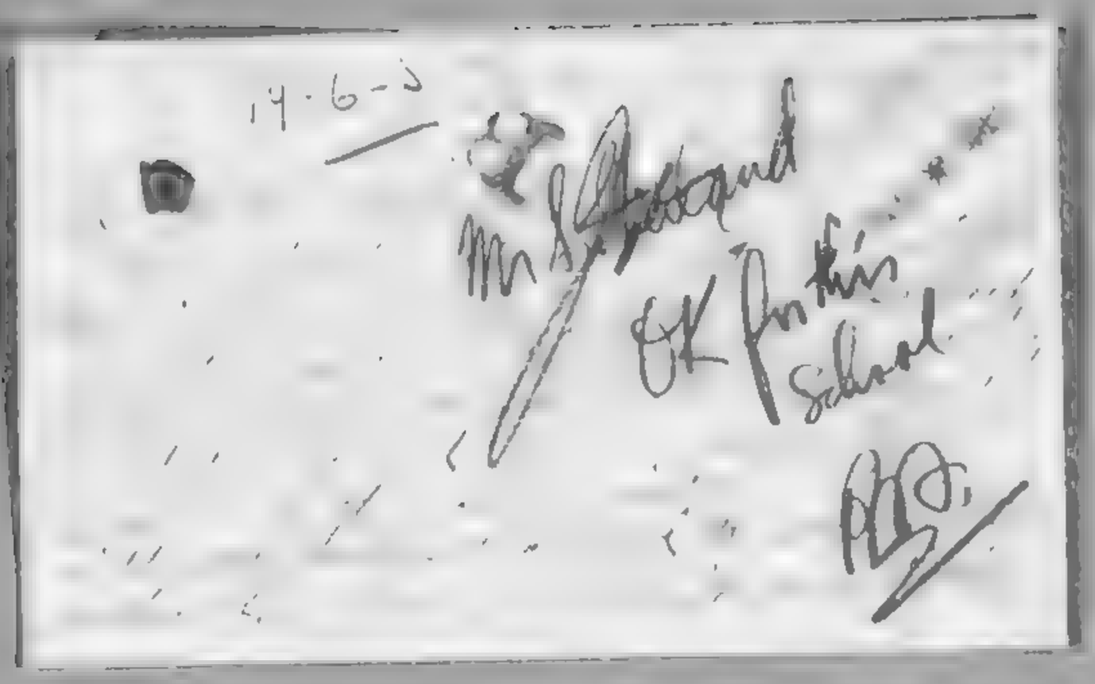
The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6781, File 448-5, Part 4)

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PUBLIC ARCHIVES
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CANADA

19-6-5

Ottawa, October 21, 1931.

Madam:

I have your letter of the 16th instant, requesting that a sewing machine be supplied for the purpose of teaching sewing to the older girls of the village and the pupils of the Wikwemikong Indian Day School.

In reply I have to inform you that an order is being placed with the Singer Sewing Machine Company to supply a machine of the type that will be satisfactory. This machine will be shipped in due course, addressed to Mr. Agent Lewis, who is being informed of the order placed for the supplying of the machine.

It is hoped that, when this machine arrives, you will be able to make good use of it in the teaching of sewing to the girls.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Miss S. J. Burke,
Wikwemikong,
Ont.

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19-6-5.

Ottawa, October 21, 1931.

Gentlemen:

I have to request that you will supply, for the use of the Wikwemikong Indian Day School, Little Current,Ont., one Singer sewing machine, described in your catalogue as follows:-

No. 2, 5 drawer Machine, 127 - $ 0. 0.

Please notify Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., when this machine will be available for delivery, and he will give you the necessary shipping instructions.

The account, in duplicate, covering the cost of the machine, should be forwarded to Mr. Lewis. This account should show the discount of 45% allowed off the net cash price, "on which terms purchase is made". It may be that you will be able to supply this machine from Ottawa. If so, it could be shipped addressed to R. J. Lewis, Indian Agent, Little Current, Ont. We are informing him of the order placed with you.

Yours truly,

Sgd F. H Paget

F. H. Paget,
Accountant & Purchasing Agent.

The Singer Sewing Machine Co.,
Bank St.,
Ottawa.

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19-6-5.

Ottawa, October 21, 1931.

Sir:

I have to inform you that, at the request of Miss S. Burke, senior teacher of the Wikwemikong Indian Day School, the Department is today placing an order with the Singer Sewing Machine Company here to supply, from the nearest branch office, one Singer sewing machine, for use in the school in the teaching of sewing to the older girls. The above company will inform you when this machine will be available for delivery and you should then furnish them with the necessary shipping directions. If the machine is supplied from their agency here, it will be shipped addressed to you, Little Current, Ont., and you could arrange to accept it and have it delivered to the school.

The account, in duplicate, covering the cost of the machine, will be sent to you. This account will show the discount of 45% allowed off the net cash price, on which terms purchase is made. When the machine is received, if in good condition, you should certify the account and send it to the Department for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Sadie J. Burke, Wikwemikong, Ont.

DATE		AMOUNT
1931		
October 23	Authorized by Dept. letter No. ..... dated	
	To services scrubbing, cleaning, washing, etc., (general Cleaning) of interior walls and floors of Class-rooms and teacher's residence at Wikwemikong Indian Day School	$XI.75 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 189

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT
OCT 28 1931

I.D.

I.4-5-44. Manitowaning, October 23rd, 1931.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Sadie J. Burke, of Wikwemikong, amounting to $II.75 for services rendered in washing, cleaning and scrubbing the interior walls, floors and furniture in the class-rooms and teacher's residence at the Wikwemikong Day School.

In previous years this work has been carried out at the end of the school year, but this year it was let stand until just before the re-opening after the holidays on account of the uncertainty as to whether this building, or the new school building erected recently, would be occupied.

On account of the large attendance of pupils at this school during each year it is necessary to have the interior of the building thoroughly cleaned, and as the above amount just merely covers the labour in having this work carried out I would most respectfully recommend that the above amount be paid to Miss Burke.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account..... Sch.

Wikwemikong Day School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To Singer Sewing Machine Co.,
Sault Ste. Marie, Ont.

DATE		AMOUNT
1931 October 31	Authorized by Dept. letter No. 19-6-5 dated.. October 21st, 1931.	

Form 8501½ 1914

PRINTED IN U. S. A.

SHOP AT... Sault Ste Marie, Ont. 10-26- ... 1931

SINGER SEWING MACHINES

M Mr. R. J. Lewis, Indian Agent

Manitowaning, Ont.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

NO.		
1	Singer Sewing Machine - 127-3-26. Sale #707987	72 25 NET CASH PRICE
	45% Discount to Schools	32 51
	Balance due	39 74

For Wikwemikong Day School
Shipped to Manitowaning, closer point to Wikwemikong than Little Current. Letter from F. H. Paget, dated 10-21-31 File 19-6-5 .

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 109

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-44. Manitowaning, October 31st, 1931.

Sir:-

Referring to Departmental Letter No.19-6-5 of the 21st instant, I have the honour to enclose herewith a voucher in favour of the Singer Sewing Machine Company, of Sault Ste Marie, Ont., amounting to $39.74 for one Sewing Machine- 127-3-2G. Oak #707987 delivered to the Wikwemikong Indian Day School, at Wikwemikong.

This machine has arrived at Manitowaning in good order, freight charges prepaid, and it has been delivered to the school at the Company's expense through advice from them.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

Sadie J. Burke.

Ottawa,

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CANADA

No. of Account 14h

Manitowaning Agency.

INDIAN TRUST FUND Wikwemikong Day School.

The Department of Indian Affairs,

To John Reynolds' Estate.

DATE 1931			AMOUNT
November	16	Authorized by Dept. letter No. I9-6-4 .....dated..... October 17th, 1931.	

Manitowaning, Ont., October 31/31 19

M Indian Office

Manitowaning, Ontario

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

Dry Goods Groceries Flour and Feed Chinaware Indian Bark

Supplies for Miss Burtis , Wikwemikong School

To 12 towels @ 30	3	60
2 Dozen spoons @ 40		80
6 Washing soda @ 10		60
I Granite dish pan	I	25
Delivery charges		25
	6	50

10 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 199

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19-6-5

CANADA

Letter No. 154-5-44.

Office of the Manitowaning *Indian Agency,*

November 16th, 1931. *19....*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6..50 *in favour*

of John Reynolds' Estate, Manitowaning.

for towells, spoons, washing soda and granite pan furnished to Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* October 17th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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CANADA

No. of Account 1ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke,
Ikwemikong, Ont.

DATE			AMOUNT
1931			
Nov.	23	Authori	

J. B. JACKO
GENERAL MERCHANT
Wikwemikong, Sept 22 1931
Mrs. S. Burke
For School Supplies

2 Cans Milk @ 20¢ .40
1 lb. Salt Pork @ 10 .14
6 lbs Prunes @ 20 1.20
1 Can Beans @ 10 .10
1 lb. Lard @ 12 .12
1 Bottle Vanilla @ 12 .12
2.20

J. B. JACKO
GENERAL MERCHANT
Wikwemikong, Oct 31 19
Mrs Burke
For School Supplies

1 Can Beans @ 10 .10
1 lb. Rice @ 10 .10
1 Can Milk @ 20 .20
1 lb. Tea @ 65 .65
1 lb. Tobacco @ 45 .45
6 Eggs @ 25 .15
1 Can Beans @ 10 .10
1 lb. Lard @ 10 .10
1.85

Wikwemikong Oct 31 19

1 Can Beans @ 10 .10
1 lb. Rice @ 10 .10
1 Can Milk @ 20 .20
1 lb. Tea @ 65 .65
1 lb. Tobacco @ 45 .45
6 Eggs @ 25 .15
1 Can Beans @ 10 .10
1 lb. Lard @ 10 .10
1.85

19 70

I HEREBY CERTIFY [illegible] plied, the work performed
and the charges are fair and [illegible] ely and that each item of
the same is a fair and just [illegible]

[signature]
Agent

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-44. Manitowaning, November 23rd, 1931.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Sadie J. Burke, of Wikwemikong, Ont, amounting to $8.70 for payments made for articles of food for the purpose of serving a hot lunch to a number of pupils who attend the Wikwemikong Indian Day School.

This lunch was served at midday during the month of October, last, to all pupils attending school who reside at a distance of two miles or better from the school, and she has continued to serve this lunch through the present month.

On account of the continual wet weather and the bad roads these children, who walk from two to three miles morning and evening, require a hot meal at midday, and therefore, I would recommend that this account be paid and Miss Burke be given authority to carry out this plan during the winter months, the cost in both class rooms of this school should not exceed a total of $10.00 a month.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

Ottawa, December 1, 1931.

Sir:

I have your letter of the 23rd ultimo, enclosing a voucher to the amount of $8.70 covering the cost of articles of food purchased by Miss Burke for the purpose of serving a hot lunch to a number of pupils who attend the Wikwemikong Indian Day School. In this connection I have to say that a cheque in payment has been forwarded.

Regarding your recommendation that the teacher be given authority to serve a midday lunch during the winter months and purchase the food supplies necessary, I have to say that the Department will approve of an expenditure not exceeding the sum of $10 per month for this purpose. This lunch could be served to the pupils during the period from December 1st to the end of April, next.

Itemized accounts, in duplicate, should be obtained covering the cost of supplies purchased. These you should attach to proper voucher forms and forward to the Department from time to time for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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CANADA

No. of Account 64

INDIAN TRUST FUND

Manitowaning Agency.
Wikwemikong Day School.

The Department of Indian Affairs,

To J. C. Irving &Co.
Manitowaning, Ont.

DATE		AMOUNT
1931		
Dec. 2	Authorized by Dept. letter No. dated	

A IRVING EST

MANITOWANING, ONT., Nov. 30/31 192
MANITOULIN ISLAND

M Dept. of Indian Affairs, supplies for Wikwemkong School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

						1 10
Nov.	24	To.	1	Kettle	100	66
		"	2/3	Doz. Cups	05	60
		"	12	Bars Laundry soap		50
		"	6	" Lifebuoy "	3.25	25
Nov.	26	"	1	Scrub brush	20	1 00
		"	5	Lbs. Cocoa		4 11

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. J. Lewis
Agent

'o. 109

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CANADA

No. of Account 5 6 4

INDIAN TRUST FUND

Manitowaning Agency,
Wikwemikong Day School.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-44. Manitowaning, December 2nd, 1931.

Sir:-

I have the honour to enclose herewith a voucher in favour of J.C.Irving & Co.,amounting to $4.11 for a kettle,cups,soap,scrub brush and cocoa furnished to Wikwemikong Indian Day School.

A kettle was furnished to make the hot cocoa for the midday meal and a few extra cups to serve the cocoa to the pupils.

The teacher was out of soap for school purposes and in order to have a supply in the class room and some for laundry purposes I authorized the purchase of a small supply for the time being.

On requisition of October the 3rd a supply of soap was asked for use at this school but the Department did not authorised the purchase of any.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account 12h

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke,
Wikwemikong, Ont.

DATE		AMOUNT
1931	Authorized by Dept. letter No. 19-6-5 ...dated... December 1st, 1931.	
December 11		

J. B. JACKO
GENERAL MERCHANT

Wikwemikong, Dec. 30 1931

M Sadie J. Burke

	Account Forwarded	
		20
		40
		40
		35
		25
		15
		1 05
		65
		45
		35
		1 25
		5 22

Dec 11/31

5151

$5 22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Pelletier
Agent

109

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CANADA

19-6

Letter No. 254-5-44.

Office of the Manitowaning *Indian Agency,*

December 11th, *19* 31.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.22 *in favour*

of Sadie J. Burke, Wikwemikong ,

for payment made to J.B.Jacko for supplies to serve midday meal to pupils attending Wikwemikong School during November.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* December 1st, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Department of Indian Affairs

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Indian Affairs
School Files

(RG 10, Volume 6181)

File 448-5, part 1	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1895 - 1924
File 448-5, part 2	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1913 - 1921
File 448-5, part 3	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 192[illegible] - 1927
File 448-5, part 4	Manitoulin Island - Wikwemikong Day School 1927 - 1931
File 448-5, part 5	Manitoulin Island - Wikwemikong Day School. 1930
File 448-5, part 6	Manitoulin Island - Wikwemikong Day School. 1932 - 1937
File 448-5, part 7	Manitoulin Island - Wikwemikong Day School. 1938 - 1943

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NO. 19-11-5 VOL.2 VOL.1 CLOSED

Department of Indian Affairs

WILWEMIKONG DAY SCHOOL

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19-11-5

DEPT. OF INDIAN AFFAIRS
MAY 23
REGISTRY

I56-29/ Indian Office, Manitowaning,
May 21st, 1930.

Sir:-

I have the honour to report that the Reverend G.A.Artus S. J., of Wikwemikong, has approached me with regard to the question of making use of the Wikwemikonsing Day School building.

This school has been closed since the summer of 1914, and the building sitting there without any use being made of it whatever. It is situate close to the Roman Catholic Church in that district and it is the desire of the Reverend gentleman to make use of it as a shelter for the Missionary when visiting his parish in that district.

As this building has been vacated for a long period and it is difficult to watch it in order that it will not be destroyed and the Reverend Artus has promised to take good care of it if the Mission is allowed to made use of it, therefore, I would recommend that he be granted his request.

MAY 26 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-11-5.

Ottawa, May 26, 1930.

Sir:

I have your letter of the 21st instant, relative to the request of Rev. C. A. Artus, S.J., that he be permitted the use of the Wikwemikongsing Day School building, which has not been in operation since the summer of 1914.

In reply I have to say that approval is granted for the use of this building during the pleasure of the Department by the Roman Catholic missionaries during their visits to the parish in the district. It is noted that Father Artus will see that good care is taken of the building during the time it is used by the missionaries. Please inform him of the authority granted for the use of the building for the purpose mentioned.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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Indian Affairs
School Files

(RG 10, Volume 6181)

File 448-5, part 1	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1895 - 1924
File 448-5, part 2	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1913 - 1921
File 448-5, part 3	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 192[illegible] - 1927
File 448-5, part 4	Manitoulin Island - Wikwemikong Day School 1927 - 1931
File 448-5, part 5	Manitoulin Island - Wikwemikong Day School. 1930
File 448-5, part 6	Manitoulin Island - Wikwemikong Day School. 1932 - 1937
File 448-5, part 7	Manitoulin Island - Wikwemikong Day School. 1938 - 1943

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Indian Affairs
School Files

(RG 10, Volume 6181)

File 448-5, part 1	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1895 - 1924
File 448-5, part 2	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1913 - 1921
File 448-5, part 3	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 19[illegible] - 1927
File 448-5, part 4	Manitoulin Island - Wikwemikong Day School 1927 - 1931
File 448-5, part 5	Manitoulin Island - Wikwemikong Day School. 1930
File 448-5, part 6	Manitoulin Island - Wikwemikong Day School. 1932 - 1937
File 448-5, part 7	Manitoulin Island - Wikwemikong Day School. 1938 - 1943

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448-5

A RECEIPT FOR SCHOOL

Department of Indian Affairs

CLOSED

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PUBLIC ARCHIVES
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CANADA

No. of Acco

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke,
Wikwemikong, Ont.

DATE		AMOUNT
1932		
January 5	Authorized by Dept. letter No. 19-6-5 dated December 1st. 1931.	
1931		
	To account paid J.B.Jacko for articles for Hot Lunch served to pupils attending Wikwemikong School Dec.1931.	
December 1	" 5 # Sugar @ .07¢-- 35¢	.35 ✓
	4 Cans Ev. Milk @ .20¢	.80 ✓
" 3	" 4 " Tomatoes @ .15	.60 ✓
	" I # Butter .15¢, I # Lard @ .15¢	.30 ✓
	2-- 10 oz.boxes Macaroni @ .15¢	.30 ✓
" 16	" 2 # Butter @ .15¢ 35¢	.95 ✓
	3 cans Milk @ .20¢--.60¢,5 # Sugar 7¢	.90 ✓
	6--10 oz.Boxes Macaroni @ .15¢	.10 ✓
	I loaf Bread	.60 ✓
	3 cans Milk @ .20¢	.55 ✓
" 10	3 # Butter @ .15-- 45¢ I Bread .10¢	55 .75 ✓

32

13-2

5704

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

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19-6-5

CANADA

r No. 174-5-44.

Office of the Manitowaning *Indian Agency,*

January 5th, 1932. *192*

Sir,

I enclose herewith Vouchers Nos. . . . ,

amounting to $ 5.75 . . . *in favour*

of Miss Sadie J. Burke, Wikwemikong,

for payment made to J.B.Jacko for groceries for hot lunch, Wikwemikong Day School, December 1931.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* December 1st, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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CANADA

No. of Account Nel.

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.
Manitowaning, Ont.

DATE		AMOUNT
,1932		
February 4	Authorised by Dept. letter No. 19-6-4 dated. January 9th, 1932.	

G. S. WARREN, PROPRIETOR

MANITOWANING, ONT. Jan. 30 1932
MANITOULIN ISLAND

M. Dept. of Indian Affairs, supplies for Wickwemkong School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	13	To, 50	Bars soap	05	2 50
		" 2	Pails	.75	1 50
					4 00

1452 -

4.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 189

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19-6-5

CANADA

Letter No. 154-5-44.

Office of the Manitowaning *Indian Agency,*

February 4th 1932

Sir,

I enclose herewith Vouchers Nos. 2,

amounting to $. 4.00 *in favour*

of J.G. Irving & Co.

for Soap and pails to Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* January 9th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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CANADA

No. of Account 1811

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible] Burke,
Wikwemikong, Ont.

DATE		AMOUNT
1932		
February 8	Authorized by Dept. letter No. 14-6-5 dated December 1st, 1931	
	Articles purchased for hot lunch at midday, Wikwemikong School.	
	To paid Joe B. Jacko for,-	
	3 cans tomatoes at .15¢	.45¢
	4 Boxes Macaroni .15	.60
	6 Cans Milk .20	1.20
	1 # Lard	.15
	1 # Butter	.30
	5 # 6 oz. Salt Pork .20	1.07
	5 # Sugar .05	.25
	10 # Sugar .05	.50
	6 Cans Milk .20	1.20
	3 # Salt Bacon .20	.60
	4 Boxes Macaroni .15	.60
	3 Cans Tomatoes .15	.45
	3 # Flour .03	.09
	1 # Butter	.30
	1 # Lard	.15
	3 # Beans .05	.15
	1 # Onions	.05
	TOTAL:-	$8.17

17-2-32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

I.T.F.M. No. 109

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19-6

CANADA

Letter No. 154-5-45.

Office of the Manitowaning Indian Agency,

February 8th. 1932. 19....

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $...8.17 in favour

of Miss Nadie J. Burke, Wikwemikong,

for supplies purchased for hot lunch at midday to pupils attending Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No...19-6-5 dated December 1st, 1931.

Your obedient servant,

[illegible]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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KODAK SAFETY FILM

CANADA

No. of Account 1Ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke,
Wikwemikong, Ont.

DATE		AMOUNT
1932		
February 8	Authorized by Dept. letter No. 19-6-4 . dated. October 17th, 1931.	
	To sewing material purchased for pupils at Wikwemikong School from Joseph B. Jacko and paid by you 4/32.	
1931		
November 14	" 1 Skein yarn .25	.25
December 9	" 4 Skeins yarn .25	1.00
1932		
January 5	" 2½ yds Oilcloth .60	1.50
" 8	" 1 package Needles	.10
	15 Yds Elastic .05	.75
	5 " " .10	.50
	4 Skeins fingering yarn .35	1.40
" 25	2 " scotch yarn .35	.70
	TOTAL:-	$6.20
Feby 4	" paid Mrs. Steve Recollet for Waste Paper Basket for school	.75
		$6.95

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the wo
and the charges are fair and just; also that the expenditure has been incurred legitimately and that
the same is a fair and just charge against the Government of Canada.

FORM No. 189

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CANADA

er No. 154-5-45.

Office of the Manitowaning

February [illegible]32. *192*

Sir,

I enclose herewith Vouchers Nos. 47,

amounting to $ 6.95 *in favour*

of Miss Sadie Burke, Wikwemikong, Ont.,

for payments made for sewing material and waste paper basket for use at Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. I9-6-4 *dated* October I7th, I93I.

Your obedient servant,

Indian

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
... 10, Volume 6181, File 448-5, part 6)

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CANADA

No. of Account ...Vch...

INDIAN TRUST FUND

The Department of Indian Affairs, Wikwemikong Indian Day School.

To R. J. [illegible] Esq.

Authorized by Dept. letter No. dated

To paid expenses with Wikwemikong Day School.

DATE		AMOUNT
19[illegible]		
[illegible]rch	19	
19[illegible]1		
April	10	" " John King for labour taking down storm-windows, cleaning stovepipes, chimneys etc $ .75
May	6	" " J.J.Burns, wharfage .40
"	16	" " Peter Tabkummah, cleaning four toilets
June	23	" " Steve Recollet 2½ hours labour, fence repairs
July	2	" " Steve Recollet 3 hours, repairs to windows $1.25
Aug.	21	" " J.B.Jacko for, 1 bundle Shingles 2.00
		16 # putty @ 12½ .20
		3 # nails 07 .45
"	31	" " Steve Recollet 7½ hrs labour cutting weeds in school yard @ .25 per hour
Sept.	1	" " Ignatius Desmoulens for 7½ hours labour assisting cutting weeds and drawing hay at 25 cts per hour .....
" "	3	" " J.J.Burns, wharfage
" "	12	" " Alex Desmoulens for 6 hours labour firewood in shed at 25 ¢ per hour .....
" "	14	" " J.B.Jacko for 4½ # nails at 07¢
" "	14	" " Ignatius Desmoulens for 6 2/3 hours labour repairs to old fence at 25 ¢ per hour
"	14	" " John King for 15 hours labour in repairs to gothics and windows at .40¢ per hour
October	3	" " Peter Tabkummah, cleaning toilets
October	19	" " Alex Peltier for repairs to doors
"	31	" " Joe Kinoshamag cartage on 2 parcels to Wikwemikong .....
November	5	" " J.Bacon cartage of 2 boxes of school material from Little Current to Manit.
"	13	" " John King for labour cleaning stove-pi chimneys and repairs to school buildin
"	23	" " McConnell & Corquay for 1 water barrel
"	23	" " J.B.Jacko for,- 2 lbs 11 oz putty .6 16½ lbs lime
December	12	" " John King for putting on storm windows
"	24	" " Peter Tabkummah, cleaning toilets
1932		
January	11	" " Steve Recollet for repairs to [illegible]
February	12	" " [illegible], cartage from [illegible] Manitowaning on box School [illegible]
"	26	" " cartage from Manitowaning to [illegible]
"	1	" " Peter Tabkummah, cleaning [illegible]
"	15	" " Joe [illegible] cartage of [illegible] on Cod [illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been sup and the charges are fair and just; also that the expenditure has been incurred legitimat the same is a fair and just charge against the Government of Canada.

FORM No. 199

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19-6-D

DEPT. OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

EX'D.

MAR 21 19

I54-5-45. Manitowaning, March 18th, 1932.

Sir:-

I have the honour to enclose herewith a voucher in my favour, accompanied by receipts, amounting to $53.91 for payments made in connection with repairs to old school building and fence, cleaning toilets, cutting weeds and cleaning yard, wharfage and cartage, etc in connection with Wikwemikong Indian Day School.

This old building is in a bad state of repair, and on account of it being in such condition there is,more or less,always some repairs to be made in order to keep it is shape to enable the teachers to carry on.

In future an effort will be made to have all accounts in connection with the schools submitted to the Department at the end of each month. This voucher covers a long period but it will not occur again, if possible.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

Ottawa, May 17, 1932.

Sir:

I have your letter of the 11th instant, enclosing a voucher in favour of Miss Sadie J. Burke amounting to $4.13 covering payment made by her in the purchase of gifts for the pupils attending the Wikwemikong Indian Day School.

In reply I have to say that a cheque in payment will be sent Miss Burke in due course. It is noted that this is the amount she expended from the sum that was authorized in December, last, to purchase gifts for the pupils at Christmas. The Department will approve of an expenditure of the unexpended portion of the grant allowed at that time, viz., $10.87, in the purchase of suitable gifts to be awarded the pupils before the school closes for the coming summer holidays.

After the purchase has been made, itemized accounts in duplicate should be obtained. These you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 13 1932
RECORDS

I40-A-3

Manitowaning, May IIth, I932.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Sadie J. Burke, principal of Wikwemikong Day School, amounting to $4.I3 for payment made to the Army & Navy Dept. Store, Regina, for a number of gifts awarded to pupils attending Wikwemikong School.

An expenditure to the amount of $I5.00 to this school was authorized by Departmental Letter No. I9-I-5 of the I5th of December last, but only the sum of $4.I3 has been expended for this purpose, and now Miss Burke would like to be informed whether the Department will allow her to purchase suitable gifts at the end of the current school quarter to the amount of the unexpended balance which amounts to $I0.87.

MAY 17 1932

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-6

B.

EXD.

DEPT. OF INDIAN AFFAIRS
JUN 1932

E X T R A C T from Inspector Greening's Report regarding his visit to the WIKWEMIKONG INDIAN DAY SCHOOL on June 2, 1932.

Original on File 19-6-6.

I do not see why the Department should continue to house eighty pupils in this old barn of a building, which would be a veritable fire-trap, when a new building is standing idle.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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CANADA

No. of Account . . ..

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke, [illegible] Ont.

DATE			AMOUNT
1931			
July	18	Authorized by Dept. letter No.19-4-5 dated December 1st, 1931.	
		To articles purchased for hot lunch at midday, Wikwemikong Day School.	
May	2	" paid J.B.Jacko, General Merchant of Wikwemikong.-	
		" 4 boxes Macaroni .30¢, 6 cans milk at 20¢--1.20	$ 2.80
		" 6 cans milk .20¢- 1.20, 2 lbs butter " .20¢- 40¢	1.60
		" 2 lbs lard .15-- 30¢, 4 lbs sugar " .06-- 24¢	.54
		" 5 lbs flour " .05--09¢, 5 lbs onions .05¢-- 25¢	.34
		" 11½ lbs bologna " .15¢--1.75, 12 loaves bread .10-1.20	2.95
		" 1½ doz. lemons " .60-- 90¢, 1 lb cheese .35	1.25
		" Flour .25¢, Yellow sugar .25¢, ½ doz. eggs .05¢	.55
		" 2 lbs butter " .20--40¢, 1 bottle vanilla .15¢	.55
		" 2 cans molasses .10¢--20¢, 1 ¢ baking powder .20¢	.40
		" 2 lbs pork @ .20-- 40¢, 1 lb currants .15¢	.55
		" 5 lbs white beans @ .05¢--.25¢, 1 lb butter .20¢	.45
		" ½ lb cheese " .40¢-- .10¢, 5 lbs white sugar " .06-.18¢	.28
		TOTAL-	$ 11.44

[illegible]ICATE FOR FILE
[illegible]cher [illegible]
July 22/32
19/25-3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent

No. 19

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19-6-5
EX'D.

CANADA

Letter No. 19-5-45.

JUL 21 1932
RECORDS

Office of Indian Agent, Manitowaning *Indian Agency,*

July 16th, 1932. *19...*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 11.44 *in favour*

of Miss Sadie J. Burke, of Wikwemikong, for payment made for articles for hot lunch at midday for pupils attending Wikwemikong Indian Day School during May & June last.
for

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* December 1st, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account . . . . . .

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadie J. Burke, Wikwemikong, Ont.

DATE			AMOUNT	
1932				
August 2	Authorized by Dept. letter No. 19-6-4 .. dated October 17th, 1931.			
1931	Sewing material to Wikwemikong Indian Day School.			
Dec. 20	To paid Robt. Simpson,Limited, for 15 yds flannelette		$2.49	
1932				
June 10	" " J.B.Jacko for,-			
	5 skeins yarn @ .25	.75		
	3½ yds elastic	.35		
	2½ " Print	.70		
	2 " Cotton	.40		
	3 " Cards bias tape	.45		2.65
" 16	" " J.B.Jacko for,-			
	6 yds Roller Towelling .20	1.20		
	1 spool Thread	.10		
	4 skeins sb. cotton .05	.20		1.50
July 25	" " T. Eaton Co.,Limited, for,-			
	11 1/3 yds green casement cloth @ 32¢		$3.73	
	2 1/3 doz. curtain rings		.35	
	2½ yards Red Sateen	15¢	.37	
	1 Spool red thread		.05	
	1 " green "		.05	4.55
		TOTAL:-		$11.19

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

P. Thelwell H/8/32

14/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 109

7

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19-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 4 1932
RECORDS

Letter No. 19-6-5

Office of Indian Agent

Manitowaning Indian Agency,

August 2nd, 1932 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $11.19 in favour

of Miss Sadie J. Burke, of Wikwemikong,

for payments made for sewing material for use of classes at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated October 17th 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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CANADA

No. of Account... . .. .

INDIAN TRUST FUND

The Department of Indian Affairs,

To Emile J. Burke,
Timmiskaming, Ont.

DATE		AMOUNT
1932		
August 8	Authorized by Dept. letter No.....dated.....	
	To labour performed in general cleaning of interior of Wiwemikong Indian Day School at end of the school year, June 30th, 1932	$15.00

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

9/8/32

1/1730

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No 109

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176-5

DEPT. OF INDIAN AFFAIRS
AUG 8 1932
RECORDS

154-5-45. Indian Office, Manitowaning.
August 5th, 1932.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Sadie J. Burke amounting to $13.80 for labour performed in cleaning and scrubbing the entire interior which consists of two class rooms, living quarters, two large halls and play room, at the Wikwemikong Indian Day School, when the school closed for the summer holidays.

On account of so many children attending this school it has been found that it is necessary to give the whole interior of the building a thorough cleaning at the end of each school year.

I would most respectfully recommend that this account be paid.

Your obedient servant,

Indian Agent.

The Secrrtary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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19-6-5

EXT.

Ottawa, August 19th, 1932.

Sir,-

With reference to your 154-5-45 of the 5th instant, enclosing a voucher in favour of Miss Sadie J. Burke for general cleaning at the Wikwemikong Indian Day School, I beg to say that it has been found necessary to return this voucher as it is not sufficiently explicit to meet the requirements of the Auditor General. You should prepare a new voucher showing the number of hours at so much an hour or the number of days at so much a day, that this work involved.

When you return this new voucher, consideration will be given to payment.

Your obedient servant,

A. F. Mackenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

Ottawa, October 7th, 1932.

Sir,-

If funds can be provided, the Department expects to make arrangements early next spring to complete the new Indian day school at Wikwemikong. Before making definite arrangements to this effect, the Department desires to be assured that, in the event of the building and grounds being suitably prepared, the new school will meet with the approval of all parties concerned. I would appreciate having your views on this phase of the matter at the earliest possible date.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Kenoraming, Ont.

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1932

154-5-46

Indian Office, Manitowaning,
October 13th, 1932.

Sir:-

During the last winter past a hot lunch was served at midday to the pupils attending the Wikwemikong Day School. The Department furnished the groceries and the teachers did the cooking. This project was beneficial to the children's health besides it did encourage a satisfactory attendance. The teachers have advised me that they are will to carry out this work again, commencing with the current month, providing the Department will supply the necessary articles to provide the lunch. As this plan worked out in such a satisfactory manner during the winter past, I would recommend that a hot lunch be provided to the pupils again this school year commencing with the current month. The cost should not exceed $10.00 a month.

There are seven more Indian Day Schools in this agency where a number of the pupils have a long distance to walk in order to allow them to attend school and have to eat a cold lunch at midday. As the cold weather is not setting in I would recommend that hot cocoa be served with their lunch at midday in each school. The cost of a supply of cocoa, sugar and milk should not exceed $4.00 a month for each school.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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I54-5-36.

Indian Office, Manitowaning,
October 12th, 1932.

Sir:-

I am in receipt of Departmental Letter No. 19-6-5 of the 7th instant to the effect that if funds can be provided the Department expects to make arrangements early next spring to complete the new Indian day school at Wikwemikong provided that the new school will meet with the approval of all parties concerned, and in reply I have the honour to report to the effect that I have discussed this matter with the teachers and Indians concerned. They seem of the opinion that there is not ample space on the first floor to accommodate two teachers, and a companion who acts as housekeeper, and they desire that the Department should arrange to have an addition to the north side of the new building in order to provide sufficient accommodation. Otherwise the new school has met with the approval of both teachers and Indians concerned and they are desirous to having it completed at an early date.

I might say for the information of the Department that this new school is a fine structure located on one of the most suitable sites in Wikwemikong village for a school building as the location is dry, a play ground can be suitably prepared with little expense, outside of cost for fencing, and the site is central to the different Indian families, and as the old school building in use at present is in a dilapidated condition, I would recommend that the new building be placed in condition for occupation as soon as possible.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Reynold's Estate,
Manitowaning, Ont.

DATE 1932.		AMOUNT
	Authorized by Dept. letter No. 19-6-4. dated November 2nd, 1932.	
November 12.	1 box of soap, 1 case of washing soda and 12 yards of towelling, furnished to Wikwemikong Indian Day School.	

Manitowaning, Ont. November 12/32 193

M

Indian Agent

Manitowaning, Ontario
IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS
AND DEALERS IN
INDIAN BARK AND GRASS GOODS

Supplies for Wikwemikong School

1 case soap		4 00	
1 doz washing soda		1 80	
12 yds towelling @	22	2 64	7 84

$ 7.84

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. 109

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CANADA

No. of Account ... .

The D

DA

Novembe

...mp, Ont.

AMOUNT

$.

VOTE 307 19..
AGENCY 555

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay

$ 7.84

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

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CANADA

Letter No. 154-5-46.

Office of the Manitowaning *Indian Agency,*

December 5th, 1932.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $7.84 *in favour*

of John Reynolds Estate, Manitowening, Ont.

for 1 box of soap, 1 case of washing soda and 12 yards of towelling, furnished to Wikwemikong Indian Day School.
This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* November 2nd, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS

I54-5-46. Manitowaning, December 6th, 1932.

Sir:-

I have the honour to report that the paper roof on the Wikwemikong old school building is in a state of bad repairs. During a heavy rain and wind storm recently it split in several places, which occurred during the night, and before it could be placed in a state of repair the following morning the class rooms and teachers' living quarters got a thorough soaking. Onraccount of existing unfavourable weather the necessary repairs cannot be carried out to the best advantage, but it has been patched for the time being and will be placed in a state of good repairs as soon as the weather permits. The cost of having the necessary repairs carried out in order that the building will be in a habitable condition for the winter will amount to appreximately $25.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

L.A.M.

Ottawa, December 14th, 1932.

Sir,-

With reference to your 154-5-46 of the 6th instant, I beg to say that the Department approves of your incurring an expenditure of, approximately, $25.00, in order to make the old Wikwemikong Indian Day School habitable for the winter.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-j

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-46.

Manitowaning, December 28th, 1938.

Sir:-

I enclose herewith a requisition By Miss Louise Gattie for material for use in the Wikwemikong Day School. On account of there being two classerooms in this building and a large attendance the requirement for material is large.

The brooms are almost worn out and as winter is here and so many pupils cleaning snow from their feet and clothing six brooms are required for the two classrooms and teacher's residence. The water pails in use at present are of tin and have become rusty and of no further use. A new Axe should be furnished as the old one which has been in use for a long time is worn out. The teacher has asked for a small hatchet to enable her to split the kindling wood fine, and a new hammer, also two extra axe and hammer handles to have on hand. I would recommend that the hatchet, new hammer, one axe handle and one hammer handle be supplied.

Note
2 pr pliers
2 pr 4½ files

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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A 5044 SAFE VAULT FILM

19-6-5.

C.A.D.

154-5-46.

Ottawa, January 3, 1933.

Sir:

I have your letter of the 28th ultimo, enclosing a requisition from the teacher of the Wikwemikong Indian Day School, for supplies for the classroom and for other articles to be used at the school.

In reply I have to inform you that an order will be forwarded to the Government Stationery Office to send to the teacher's address the classroom supplies considered necessary.

You may arrange for the purchase and delivery of the following:-

4 brooms,
3 galvanized water pails,
1 axe with handle and one extra axe handle,
1 hammer complete with handle,
1 extra handle,
1 hatchet.

Please obtain an itemized account, in triplicate, covering the cost. This account, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

DATE			
		Authorised by Dept. letter No. 19-I-5 dated December 13th, 1932.	
January	19th.	[illegible]	[illegible]

Nikawenikang 27/12/1932

Account of Miss L. Leathe,

74-
100 Dollars

For two prayer books —

$1.75 Hudson's Bay Co.

6	Girls' handkerchiefs	19
12	Boys' "	69
6	" "	29
4	Pair Mitts	1.16
3	Boys' school bags	45
2	Girls' " "	[illegible]
4	Man's combs	[illegible]
3	Belts	45
1	Belt	25
1	Pair boy's braces	15
4	" " "	[illegible]
1	Tie	25
1	Pair drawers	75
2	Sets comb and nail file	50
3	Knife chains	15
2	Bobby combs	19
4	Knives	60
5	Bead chokers	75
3	Sets bead choker and comb	45
2	Celluloid bracelets	50
3	Dolls	[illegible]
1	Clown	[illegible]
1	Boy's aviator cap	15
1	Top	20
1	Musical Top	[illegible]
2	Tamoos	[illegible]
1	Tooth brush	15
1	Toy carpet sweeper	[illegible]
		$11. 23

Received Payment in Full
The T. Eaton Co., Limited,
per _____

III

e work performed
t each item of

[illegible]
Agent

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CANADA

No. of Account .....

INDIAN TRUST FUND

The De ...ment of Indian Affairs,

...

Janu... 3)

Miss Louise Gattie,
Wikwemikong Day School,
Wikwemikong, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

TORONTO, December 21 1932

6	Girls' handkerchiefs	.19
12	Boys' "	.69
6	" "	.29
4	Pair Mitts	1.15
3	Boys' school bags	.45
2	Girls' " "	.50
4	Men's combs	.30
3	Belts	.45
1	Belt	.23
1	Pair boy's braces	.15
4	" " "	.05
1	Tie	.25
1	Pair drawers	.75
2	Sets comb and nail file	.50
3	Knife chains	.15
2	Bobby combs	.19
4	Knives	.60
5	Bead chokers	.75
3	Sets bead choker and comb	.45
2	Celluloid bracelets	.30
3	Dolls	.45
1	Clown	.25
1	Boy's aviator cap	.15
1	Top	.20
1	Musical Top	.09
2	Kazoos	.30
1	Tooth brush	.15
1	Toy carpet sweeper	.19
		$11. 23

Received Payment in Full
The T. Eaton Co., Limited,
Per .....

...ork performed
...t each item of

...
Agent

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19-6-5

CANADA

Letter No. 1402-And.

MAR 14 1933

Office of the ..Wa.Otwanin.. .. .. *Indian Agency,*

..... January 12th, 1933.

Sir,

I enclose herewith Vouchers Nos...... .. ..,

amounting to $..11.95 .. .. .. *in favour*

of...Miss..Louise..Gattie,...Wikwemikong,...Ont.....

for..gifts..furnished..to...the...pupils..attending..the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No......I9-I-5..... *dated*....December..13th,...1932.

Your obedient servant,

R. J. Lewis,

Indian Agent. M.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Reynold's Estate,
[illegible], Ont.

DATE 1933.		AMOUNT
	Authorized by Dept. letter No. 10-5-5, dated January 3rd, 1933.	
February 6th.	To supplies furnished to Wikwemikong Indian Day School.....$	10.20

Manitowaning, Ont. January 10/33 193

M R. J. Lewis

Indian Agent

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS
AND DEALERS IN
INDIAN BARK AND GRASS GOODS

Supplies for Wikwemikong School

To			
4 brooms @ 63	3	40	
3 pails @ 45	1	35	
1 axe with handle	1	50	
1 axe handle		50	
1 hammer	1	00	
1 hammer handle		20	
1 hatchet	2	00	
stage charges		25	10 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis D.I.A.
Agent

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19-6-5

CANADA

Letter No. 154-5-46.

Office of the ... Manitowaning ... ... *Indian Agency,*

.... February 6th *19*33.

Sir,

I enclose herewith Vouchers Nos.... .... ,

amounting to $ 10.20 ... ... *in favour*

of John Reynold's Estate, Manitowanin, Ont.

for supplies furnished to Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No......19-6-5..... *dated*...January...3rd,...1933.....

Your obedient servant,

R. J. Lewis,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Recd to file

19-6-5

Department of Indian Affairs

Ottawa, 17th February 1933

W. Lyall Rutland

Fort Severn Day School

To complete the building ready for school purposes the following will be necessary -

Suitable Kitchen
Water Supply.
Closets. 1 teacher's 2 pupils.
Wood Shed
Garage.

The desks in the old building are in good condition and can be used in the new school.

Yours. W. Wallace

Noted J.D.

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Z14-127. Manitowaning, February 15th, 1933.

Sir:-

I have the honour to enclose herewith a requisition for articles for use of the pupils attending the Whitefish Indian Day School.

As there is a large enrollment of pupils attending the two class-rooms a large amount of supplies and stationery is required.

Miss Cattie has asked to be supplied with a meat grinder, a new tea kettle for use in the kitchen at this school which I would recommend to the effect that they be furnished.

The cloak room should be re-equipped with new coat hooks as a number are either broken or missing. It will take at least six dozen replenish the number required.

The total cost of the meat grinder, tea kettle and coat hooks required will cost approximately $7.00.

A small amount of sewing material has been asked for by Miss Cattie to manufacture exhibits for the school fair to be held next fall. I would recommend that this material be furnished.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

EXD.

Ottawa, February 16, 1933.

Sir:

I have your letter of the 15th instant, enclosing a requisition from the teacher of the Wikwemikong Indian Day School for classroom supplies, etc.

In reply I have to say that an order will be forwarded to the Government Stationery Office to send to the teacher's address the classroom supplies considered necessary.

You may arrange for the purchase and delivery of a tea kettle of the size and type required. The Department is not prepared to supply a meat grinder.

Regarding the supplying of coat hooks for the cloak room, I have to say that as it is intended to utilize the new school building during the next school year, it is hardly necessary to incur the expenditure required in placing new hooks in the cloakroom. However, if you consider that hooks are absolutely necessary, you may arrange for the purchase and installation of a sufficient number to meet the requirements.

Regarding the sewing material required to make articles for the school fair, you may purchase sufficient embroidery cotton for laundry bags, 2 lbs. Scotch fingering yarn and 2 cards mending wool. An itemized account, in triplicate, covering the cost, should be obtained. This you should attach to a proper voucher form, certify in the usual manner and forward for payment. If possible, the account should reach the Department before our books close at the end of the present fiscal year, viz., March 31st, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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CANADA

No. of Account . . ..

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Louise Jattie,
Wikwemikong, Ont.

DATE 1933.		AMOUNT
	Authorised by Dept. letter No. 74-19J dated December 23rd, 1933.	
March	1st. Supplies purchased for a mid-day lunch to the pupils attending the Wikwemikon Indian Day School, during January and February last.	

Wikwemikong Ont

In Account J.L.Jacko
Wikwemikong Ont

J...	C...ar	7
	Flour	
	Salt	
	Butter	3 lb.
	Pork	6
	Pkg. La...	
	Onions	
	...	22

I HEREBY C...
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Jan. 5 Jacko

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The Depar

DATE

March

Feb. 10 . 1931

Miss L.Cottle
Tikwerikong Ont.

In Acct: With J.Jacobs
Tikwerikong Ont,

Feb. 10	4/Butter @ 25		1.00
	5# Lard @ 12		60
	15/ Beans		45
	3/ Onions		25
	10/ Sugar		50
	10# Flour		30
	4# Salt		10
	5 Pokrac [illegible]		70
	1 Salt [illegible]		[illegible]

I HEREBY CERTIF
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19-6-FEV D.

CANADA

Letter No. I54-5-47.

Office of the Kanitowaning *Indian Agency,*

March 1st. *19*33.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.34 *in favour*

of Miss Louise Gattie, Wikwemikong, Ont.

for supplies for hot lunch at mid-day served to the pupils attending the Wikwemikong Day School, during January and February 1933.
This expenditure was authorized by Departmental

Letter No. 74-19J *dated* December 23rd. 1932.

Your obedient servant,

R. J. Leslie,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account .. ..

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.
Manitowaning, Ont.

DATE 19 3 3.		AMOUNT
	Authorised by Dept. letter No. I9-6-5 dated February 18th, 1933.	
April 1st.	To, Tea kettle and four dozen coat hooks, furnished to Wikwemikong School.	$ 3 80

G. S. WARREN,
PROPRIETOR

MANITOWANING, ONT. Mch. 31 1933
MANITOULIN ISLAND

M Dept. of Indian Affairs, supplies for Wickwemkong School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Mch.	9	To, 1 Tea kettle		3 00
		" 4 Doz. Coat hooks	20	80
				3 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. S. Irwin
Agent

FORM No. 109

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19-6-5

CANADA

Letter No. 154-5-47.

Office of the ..... Manitowaning ..... *Indian Agency,*

..... April 1st, 19 33.

Sir,

I enclose herewith Vouchers Nos. .....

amounting to $ 3.50 ..... *in favour*

of J. C. Irving & Co., Manitowaning, Ont.

for tea kettle and coat hooks furnished to Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 ..... *dated* February 14th, 1933.

Your obedient servant,

R. J. Lewis,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-47. Manitowaning, April 6th, 1933.

Sir:-

I have the honour to report that when at Wikwemikong on the 3rd instant attending the April council meeting of the Indians of Manitoulin Island Unceded Band, and during lunch hour I paid the Wikwemikong Day School a visit and found that the following require attention,-

The stovepipes in the classrooms and teacher's residence should be taken down and cleaned, also the chimneys cleaned, the stormwindows removed, and the six toilets cleaned and placed in a sanitary condition. The total cost of having this work carried will amount to approximately $12.00.

The pupils are in need of a supply of tooth brushes, as practically all those which have been in use are worn out. The number required is 75.

I found that there is an enrolment of 94 pupils with an average average attendance of 79 during March, last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

Ottawa, April 11, 1933.

Sir:

I have your letter of the 6th instant, and in reply have to say that you may arrange, when considered timely, to have the stove pipes in the classrooms and teachers' residence at the Wikwemikong Indian Day School taken down and cleaned; the chimneys cleaned; the storm windows removed and properly stored and the six toilets cleaned and placed in a sanitary condition. It is noted that the total cost of having this work done will amount to approximately $12.

After the work has been completed, please forward accounts, in triplicate, properly certified, covering the expenditure incurred.

A supply of tooth brushes will be forwarded to the teacher from here.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To. Miss Louise Cattie,
Wikwemikong, Ont.

DATE 1933			AMOUNT
		Authorised by Dept. letter No. 19n6n5 dated February 15th, 1933	
April	22.	Sewing material required to make articles for the school fair.	

TEL. HARBOUR

..., 1933. 19

VENDU A

Wikwemikong Ont.
Mar. 27 ,1933

Miss L. Cattie
Wikwemikong Ont.

In Acct With J.B.Jacko
Wikwemikong Ont.

1/2 Yarn	$31.20	1 50
2 Skeins bonding Wool	" .05	0 10
1 Spool Thread	"	2 95

Good
J. B. Jacko

I HEREBY ... k performed
and the charges ... each item of
the same is a fair ...

Agent

FORM No. 109

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The Depart

DATE
19

April 2

TEL. HARBOUR 2...

MONTREAL, LE ... 1933. 19

GORCY LIMITÉE
IMPORTATEURS ET FABRICANTS
570, RUE STE-CATHERINE EST
MONTRÉAL

VENDU A Miss Louise Cattis.
Wikwemikong. Manitoulin Island. Ont.

CONDITIONS:

NO. D'ORDRE

3	Laundry Soap at 0.50 cts each	0.50	1.50
3	Embroidery cotton for same 15 cts each	0.15	0.45
	Total:		$ 1.95

Postage is paid by ourselves.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

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VOTE 188

448

282

236

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's pay.

99.15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis I.D.
Agent

FORM No. 109

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14-6-5

CANADA

Letter No. 154-5-47.

Office of the ..Manitowaning..... *Indian Agency,*

....April .22nd, . *19*..33.

Sir,

I enclose herewith Vouchers Nos.... . .. . ,

amounting to $..5..15 ..... *in favour*

of....Miss..Louisa..Gattie,...Nikwemikong,...Ont.....

for ..sewing..material..for...use..of...the..pupils..attending the Nikwemikong Indian Day School

This expenditure was authorized by Departmental

Letter No...19-6-5..... *dated*...February...15th,...1933.

Your obedient servant,

R. J. Scurr

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Louise Gattie, Wikwemikong, Ont.

DATE			
1933		Authorized by Dept. letter No. 71-19 J dated December 23rd, 1932.	
April	22	Supplies for hot lunch served to the pupils attending the Wikwemikong Indian Day School.	

4

Wikwemikong Ont.
Mar.20 1933

Miss L. Gattie
Wikwemikong Ont.

Wikwemikong School Lunch
In Acct: J.B.Jacko
Wikwemikong Ont.

5#	Bacon	@.18	.90
5#	Lard	"..15	.75
5#	Creamy Butter	"..25	$1.25
2#	Salt	"..02	.04
1/4#	Pepper	"..40	.10
5#	Onions	"..05	.25
5#	Flour Five R.	"..03	.15
10#	Sugar	"..07	.70
1#	Red Rose Tea		.50
6#	Macaroni	"..20	1.20
			$5.84

Paid
J. B. Jacko

$10.24

I Hu... the work performed
and the cl... that each item of
the same ...

Agent

FORM No. ...

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The Depa

ent .....

Wikwemikong, Ont.

DATE		AMOUNT
1933		1932.
April	21	

Wikwemikong Ont.
Apr.17,1933

Miss L.Gattie
Wikwemikong Ont.

Wikwemikong School Lunch

In Acct:With J.B.Jacko
Wikwemikong Ont.

5#	Creamery Butter	@ .30	$1.50
15#	Beans	@ .03	.45
10#	X. Sugar	.09	.90
1#	Salt	.02	.02
1Doz	Cans Milk		1.53
			$4.40

Paid
J. B. Jacko

$10.24

I Hu
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c, the work performed
and that each item of

Agent

FORM No. 0

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19-6-5

CANADA

APr 25

Letter No. 154-5-47.

Office of the Manitowaning Indian Agency,

April 22nd, 19 33

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.24 in favour

of Miss Louise Gattie, Wikwemikong, Ont.

for supplies for hot lunch at mid-day served to the pupils attending the Wikwemikong Indian Day School during March and April 1933.

This expenditure was authorized by Departmental

Letter No. 74-19-1 dated December 23rd, 1932.

Your obedient servant,

R. J. Lewis,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co., Manitowaning, Ont.

1933.		AMOUNT
	I-34. April 19th, 1933.	
June 9th.	Authorised by Dept. letter No..... dated May 9th, 1933.	

ARREN
PROPRIETOR

MANITOWANING, ONT. May 31st. 1933
MANITOULIN ISLAND

M Department of Indin Affairs,

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS, GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Supplies to Wikwemikong School

May	1,	To 3 S. Brushes	15	.45
		2 Doz. Coat Hooks	10	.20
		1 O'Cedar Mop		2.00
	13	3 Combs	20	.60
		1½ yds Table Oilcloth	50	.75
		2 bottles O' Cedar Oil	25	.50
		Cartage		.10
				$ 4.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 199

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1965

Letter No. 254-5-47

Office of the Manitowaning Indian Agency,

June 9th, 1933.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 4.60 in favour

of Messrs. J.C. Irving & Co., Manitowaning, Ont.

for supplies furnished to the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated April 15th, 1933
May 9th, 1933.

AUDITED FOR PAYMENT
JUN 13 1933
ACCOUNTING BRANCH
DEPT INDIAN AFFAIRS

Your obedient servant,

R. F. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wadie J. Burton,
Symmes, Ont.

DATE		AMOUNT
1932		
Aug 31	29	

Authorized by Dept. letter No. 19-6-8 dated August 19th, 1932.

To General Cleaning of Wikwemikong Indian Day School at end of school year, June 30th, 1932.

- 16 women-for-one day:scrubbing of floors in two classrooms, two halls, playroom, store room, stairway and desk drawers, (in both classrooms, at 75¢ per day $7.50
- 4 women-for-one day:washing of windows, doors, woodwork and cleaning of walls in two classrooms, two hallways and store room, at 75¢ perday 3.00
- 2 women-for-one day:oiling of floors in two classrooms and stairway, washing and polishing of furniture, stoves and pipes, in two rooms, at 75¢ per day 1.50
- labour for one day scrubbing of floors and lining of walls of inside toilets, and scrubbing of floors and seats of outside toilets, at 75¢ per day ..... .75
- water carrying for scrubbing and washing .15
- 2 boxes of Gillette tye at .15¢ .30
- 2 " " Stove polish " .20¢ .40

$13.80

See receipt for 16 days work 96¢

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's use.

19/2350

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... J. F. Kennedy ...
Agent

FORM No. 109

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Sudbury.

I60 A-15. Indian Office, Manitowaning,
October 3rd, 1932.

DEPT. OF INDIAN AFFAIRS
OCT 5 1932
REGISTRY

Sir:-

Referring to Departmental Letter No.19-6-5 of the 19th of August,last, with which Miss Burke's account for general cleaning at the Wikwemikong Indian Day School enclosed for more explicit information to meet the requirements of the Auditor General, I have the honour to forward a new voucher showing the number of days labour performed at this work, and a receipt by the different Indian women who worked for Miss Burke when carrying out this cleaning.

Miss Burke paid for carrying water, and used 2 boxes of Gillette lye and 3 boxes of stove polish in this cleaning which she has not any receipt for, but will be satisfied if she receives payment for the labour.

The delay in returning this voucher was on account of Miss Burke not being able to obtain receipts from the different women who worked for her as they have been away from the Reserve for some time and only returned recently.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

AUG 28

I60-A-16. Manitowaning, August 25th, 1933.

Sir;-

With reference to Departmental Letter No. I9-6-5 of the I3th of August, last, concerning a voucher submitted to Headquarters in favour of Miss Sadie Burke for general cleaning at the Wikwemikong Indian Day School and was returned as it was found not to be sufficiently explicit to meet the requirements of the Auditor General, I have the honour to report that the records of this office show that on October 3rd, last, a new voucher was forwarded to the Department accompanied by receipts for labour paid by Miss Burke, but it would appear that, so far, she has not been paid this account. Would the Department kindly look into this matter and advise me whether, or not, this account will be paid.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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(1)

19-6-5.

Ottawa, August 30, 1933.

Sir:

In reply to your letter of the 25th instant, I beg to say that Miss Burke recently wrote the Department regarding the account which you mention. On looking up the matter, it was found that this account became mislaid when received from your office last October and cheque was not issued at that time. Arrangements were made last week to issue cheque and forward same to Miss Burke.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Reynolds' Estate,
Manitowaning, Ont.

DATE		AMOUNT
1933		
October 13	Authorized by Dept. letter No. 19-6-4 dated August 4th, 1933. September 19th, 1933.	

Manitowaning, Ont. September 15/33 193

M[illegible] J. Lewis

Indian Agent

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS
AND DEALERS IN
INDIAN BARK AND GRASS GOODS

Supplies for [illegible] School			
1 alarm clock	1 25		
1 dust pan	25	1 50	
			2.50

AUDITED FOR PAYMENT
OCT 28 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HE[illegible]
and the ch[illegible]
the same h[illegible]

[illegible] performed
each item of

[illegible]
Agent

FORM No. 199

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The De

Oct ber

33.

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

AND DEALERS IN

INDIAN BARK AND GRASS GOODS

1	[illegible] bark	.45	
1	[illegible] sealer	.45	2.00

$ 2.50

I HERE[illegible]
and the chan[illegible]
the same is a[illegible]

performed
item of

Agent

FORM No. 109

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17-6-5

CANADA

Letter No. 154-5-48.

Office of the Manitowaning .. *Indian Agency,*

October 13th, 1933. *19.*

Sir,

I enclose herewith Vouchers Nos. ...

amounting to $ 2.50 ..... *in favour*

of the John Reynolds' Estate, Manitowaning.

for Alarm clock, dust pan, pudding dish and double boiler furnished to Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No.....19-6-4 ..... *dated.* August 4th & September 19th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

19-6-5

OCT 28 1933

154-5-48. Manitowaning, October 23rd, 1933.

Sir:-

I have the honour to report that during the last two winters,past, a hot lunch was served at mid-day to the pupils attending the Wikwemikong Indian Day School. The Department supplied the groceries and the teachers did did the cooking. This hot lunch was beneficial to the health of the children in addition to having a tendancy to encourage a more satisfactory attendance. The teachers are willing to carry out this work again,commencing the 1st of the next month,providing the Department will supply the necessary articles to enable them to serve these lunches.

As there are a number of children in attendance at this school who are under-nourished and in need of a hot meal at mid-day I would recommend that a hot lunch be provided this school year commencing on the 1st of the next month. The cost of providing Articles to serve this lunch should not exceed $10.00 a month.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

D

154-5-48.

Ottawa, October 27, 1933.

Sir:

I have your letter of the 23rd instant, regarding the serving of a hot lunch at midday to the pupils of the Wikwemikong Indian Day School.

In reply I have to say that, as our funds for this purpose have been considerably reduced, the full amount the Department can allow for supplies for a hot lunch during the coming winter is $5.00 per month. It is considered that cocoa or tea should be served. However, you may take this matter up with the teachers and arrange for the purchase of the supplies, to an amount which must not exceed $5.00 per month. The serving of this lunch should be between November first and the end of April, 1934. Please obtain accounts, itemized, and in triplicate, covering the cost of the supplies. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. I regret that our funds will not permit a larger expenditure for this purpose.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Wikwemikong School $1.60

CANADA

No. of Account..... ... ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.C.Irving & Co.,Manitowaning,Ont.

DATE 1933		AMOUNT
Dec. 6	Authorized by Dept. letter No. 19-6-5 dated October 27,1933	
Nov. 30	To. 10# Cocoa and cartage,furnished to the Wikwemikong Day School,during November 1933,.....$1.60	

AUDITED FOR PAYMENT DEC 13 1933 DEPT. OF INDIAN AFFAIRS BRANCH OTTAWA

MANITOWANING, ONT. Nov. 30 1933
MANITOULIN ISLAND

M. Dept. of Indian Affairs, School supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS, GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Nov.	15	For, Wikwemikong School		
		To, 10 lbs. Cocoa	15	1 50 ✓
		" Cartage		10 ✓
				1 60 ✓

Agent

FORM No. 107

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19-6-5

CANADA

Letter No. 154-5-49

Office of the Manitowaning *Indian Agency,*

December 6, *19* 33.

Sir,

I enclose herewith Vouchers Nos. ....

amounting to $ 1.60 *in favour*

of J.C.Irving & Co.,Manitowaning,Ontario.

for 10# Cocoa and cartage,furnished to Wikwemikong Day School during November 1933.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* October 27,1933.

AUDITED FOR PAYMENT DEC 13 ACCOUNTS BRANCH DEPT INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Wikwemikong School $20.00

No. of Account..... ... .

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs.

To Louisa Cattie, Wikwemikong, Ontario.

DATE			AMOUNT
1933			
Dec. 23		19-6-5 October 27,1933	
		19-1-5 December 6,1933	

AUDITED
FOR PAYMENT
Authorized by Dept. letter No. ..... dated .....
JAN 4 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Nov.& Dec. To. Groceries furnished by J.B.Jacko to Wikwemikong Day School for mid-day hot lunch during November and December 1933

Dec. 19

Months of Nov.&Dec. 1933

Miss L.Cattie
Wikwemikong Ont.

For School Lunch

In Acct with J.B.Jacko, Wikwemikong Ont.

16.3/4#	Sugar	@	.09	$1.51 ✓
3#	Dairy Butter	@	.30	.45 ✓
3#	Creamy Butter	@	.25	.75 ✓
5#	Macarons	@	.10	.50 ✓
15#	White Beans	@	.03	.45 ✓
1/3 Doz.	Tomatoes	@	.12	.72 ✓
3#	Lard Pail	@		.45 ✓
3#	Flour	@	.03	.15 ✓
1/8#	Pepper	@	.40	.05 ✓
1#	Crown Tea	@		.10 ✓
1#	Salt	@	.02	.02 ✓
1	Case Milk 4Doz	@		$4.66 ✓

$20.00 ✓

Paid
Joseph B. Jacko

I HEREBY CERT
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The Depart

wan, Ontario.

DATE			AMOUNT	
1933				
Dec.	33			
Nov.& Dec.				
Dec.	19			

Wikwemikong Ont.
Dec.19,1933

Miss L.GATTIE
Wikwemikong Ont.

School Children Christmas Treat

In Acct With J.B.Jacko, Wikwemikong Ont.

9 Doz.Oranges	@	.40	$3.60
10# Peanuts	"	.15	1.50
14# Mixed Candy	"	.20	2.80
2Pails Apples	"	.50	1.00
95 lot.Candy	"	.01	.95
100 Paper Bags	"	.15	.15
			$10.00

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Wikwemikong School $20.00

No. of Account.....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louisa Gattie, Wikwemikong, Ontario.

DATE 1933			AMOUNT
		AUDITED FOR PAYMENT Authorized by Dept. letter No. 19-6-8 dated October 27, 1933 JAN 4 1934 19-1-5 December 6, 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS	
Nov.& Dec.	To.	Groceries furnished by J.B.Jacko to Wikwemikong Day School for mid-day hot lunch during November and December 1933.....$10.00	
Dec.	19	To. Candy,nuts,oranges,apples etc.furnished by J.B.Jacko to Wikwemikong Day School,Christmas treat for children.....$10.00	
			$20.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-48

Manitowaning, Ontario.

December 23, 1953.

Sir:

I have the honour to enclose herewith a voucher amounting to $30.00, in favour of Miss Louise Gattie, teacher in the Wikwemikong Day School, for payment made to J.B. Jacko, general merchant, of Wikwemikong, Ontario., for groceries furnished to Wikwemikong Day School, mid-day hot lunch and apples bananas, nuts, candy etc. for Christmas treats to the school children.

These expenditures were authorized by Departmental Letters Nos. 19-5-5 dated October 27, 1953, and 19-1-5 December 6, 1953.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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Vote No. ....

Treaty No. . . . . .

CANADA Wikwemikong School $3.80

DEPARTMENT OF INDIAN AFFAIRS

To J.C.Irving & Co., ...

Sault Ste Marie, Ontario.

DATE 1934		SERVICE	AMOUNT
Jan.	5	Authorized by Dept. letter No. 19-6-4 dated November 18, 1933	
Dec.	30	To. Articles furnished to the Wikwemikong Day School, during December 1933.....	$3.30

AUDITED
FOR PAYMENT
JAN 12 1934
ACCOUNTS
DEPT. IN

Vote..... 188

Serial Number..... 4498

..... 277

..... 1139

TOTAL, $ 3.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

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G. S. WARREN
PROPRIETOR

MANITOWANING, ONT.
MANITOULIN ISLAND

Dec. 30 1933

M Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec. 4	Per. Wikwemikong School				
	To, 1 Snow Shovel			90	
	" 12 yds, Towelling	20		40	3 30

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CANADA

Letter No. 154-5-48

Office of the Manitowaning *Indian Agency,*

January 5th, *19*33

Sir,

I enclose herewith Vouchers Nos.

amounting to $....5.30 *in favour*

of..... J.G.Irving & Co.,Manitowaning,Ontario.

for .. Articles furnished for use in the Wikwemikong Day School,during December 1933.

This expenditure was authorized by Departmental

Letter No...19-6-4 ..... *dated*.....November 18,1933

AUDITED FOR PAYMENT JAN 12 1934 ACCOUNTS PRA... DEPT. IN...

Your obedient servant,

Department of the Treasury JAN 8 1934

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Vote No. .....

Treaty No. .....

CANADA Wikwemikong Day School $11.44

DEPARTMENT OF INDIAN AFFAIRS

To. Miss Louisa Cattle,

Wikwemikong, Ontario.

DATE 1934		SERVICE			AMOUNT
Jan.	25	Authorised by Dept. letter No.	19-6-6	dated October 27, 1933	
			19-6-4	November 18, 1933	
			19-6-4	August 4, 1933.	
Jan.	23	To. Groceries purchased from J.B.Jacko, to serve Mid-day hot lunch for children of Wikwemikong Day School, during January 1934			$5.00
Jan.	11	To. Sewing material purchased from the T.Eaton Company, Toronto, Ontario., for use in the Wikwemikong Day School			$6.09
		To. 1 Bannister Brush purchased from the T.Eaton Company, Toronto, Ontario., for use in the Wikwemikong Day School			.35

(Receipts attached)

DUPLICATE FOR FILE

Voucher in duplicate detached

29/1/34

Vote 448

School Number 852

1138 1139

TOTAL $11.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 53

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MAIL ORDER

TRADE MARK

TORONTO, June 11 1934

Miss. Louise Uttie.

Nikwemikong, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA 623

1	2	sets knitting pins - 1[illegible]			[illegible]
[illegible]	4½	Yds. f otery cotton - 1[illegible]			[illegible]
[illegible]	10	Yds. flannelette - 10 for		1	[illegible]
4	1	Yd. terry towelling			25
[illegible]	[illegible]	Yd. lawn			19
[illegible]	[illegible]	Lbs. yarn - 95¢		1	[illegible]
1	4	Curtain tape - 2 for 19¢			38
1	6	sheets of pins - 6 for 11¢			11
1	12	Yds. elastic - 12 for 20¢			20
1	1	Needle book			17
2	10	[illegible]ine embroidery cotton - 2 for 5¢			25
				[illegible]	[illegible]
				[illegible]	[illegible]
				[illegible]	[illegible]

Wikwemikong Ont.
Jan.23,1934

Miss L.Gattie
Wikwemikong Ont.
For School Lunch

In Acct: With J.B.Jacko , Wikwemikong Ont.

Jan. 2	4#	Dairy Butter	@	.25	$1.00
	3#	Lard	"		.40
	10#	Macaroni	"	.10	1.00
	10#	Sugar	"	.09	.90
	2#	Salt	"	.02	.04
	1/4#	Pepper	"	.40	.10
	1#	Crown Tea	"		.39
Jan.20	3#	Lard	"		.40
	3#	Sugar	"	.09	.27
	2#	Butter	"	.25	.50
					$3.00

Paid
J. B. Jacko

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-48

Manitowaning, Ontario.
January 25, 1934.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Louise Gattie, Teacher, in the Wikwemikong Day School for purchases made by her in connection with her work at the school, amounting to $11.44, as follows:-

Groceries purchased from J.B.Jacko, to serve Mid-day hot lunch, for children of Wikwemikong Day School during January, 1934.....$5.00

Sewing material purchased from the T.Eaton Company, for use in the Wikwemikong Day School.....$6.09

1 Bannister Brush purchased from the T.Eaton Company for use in the Wikwemikong Day School.....35¢

It was found that the Merchants in this locality could not supply some of these articles, therefore, it was necessary to send to the T.Eaton Company for them.

These expenditures were authorized by Departmental letters Nos. 19-6-5 dated October 27, 1933., 19-6-4 November 18, 1933, 19-6-4 August 4th, 1933.

Your Obedient Servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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A. IRVING PROP

ACCOUNT NUMBER

1 1 MANITOWANING, ONT., Feb. 28 . . . 1934
MANITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN
STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES
HATS, CAPS, GENTS' FURNISHINGS
CROCKERY, GLASSWARE, HARDWARE, ETC.

Feb	5	For Wikwemikong School		
		To, 3 Brooms	50	I 50 ✓
		" 3 "	75	2 25 ✓
		" I Dish Pan		I 15 ✓
				4 90 ✓

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Vote No. ....

Treaty No. ....

CANADA Wikwemikong School $ 4.90

DEPARTMENT OF INDIAN AFFAIRS

To J.C.Irving & Co., ...

Nanitowaning,Ontario..

DATE 1934		SERVICE	AMOUNT
Mar.	12	Authorised by Dept.letter No. 19-6-4 dated January 29,1934	
Feb.	28	To. 6 breams and 1 dish pan,furnished to the Wikwemikong Day School.....$ 4.90	

Vote.....188..

School Number.....448...

.....209...

C.R. No.....1125....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

15-3-34

TOTAL, $ 4.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. J. Lewis. Agent

P. E. I.

Form 52

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19-6-5

CANADA

Letter No. 314-151

Office of the Manitowaning *Indian Agency,*

March 12, *19*34.

Sir,

I enclose herewith Vouchers Nos. —,

amounting to $ 4.90 *in favour*

of J.C.Irving & Co., Manitowaning, Ontario.

for 6 brooms and 1 dish pan, furnished to the Wikwemikong Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* January 29,1934

Your obedient servant,

E. J. Lewis
Indian Agent.

Per

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Wikwemikong Ont.
Mar.5, 1934

Miss L.Cattie
Wikwemikong Ont.

School Lunch for Mar. 1934

In Acct: With J.B.Jacko, Wikwemikong Ont.

10#	Sugar	@	.09	.90 ✓
4#	Creamy Butter	"	.29	1.16 ✓
1/4#	Pepper	"	.40	.10 ✓
1#	C.Tea	"		.39 ✓
10#	Macaroni	"	.10	1.00 ✓
6	Cans Tomatoes	"	12.1/2cts	.75 ✓
3#	Pail Lard	"		.40 ✓
5#	Onions	"	.05	.25 ✓
2.1/2#	Salt	"	.02	.05 ✓
				5.00 ✓

Paid
J. B. Jacko

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Wikwemikong Ont.
Feb. 2, 1934

Miss L. Gattie
Wikwemikong Ont.

School Lunch For Feb. 1934

In Acct With J.B.Jacko, Wikwemikong Ont.

10#	Sugar	@	.09	.90 ✓
4#	Butter	"	.25	$1.00 ✓
4	Cans Tomatoes	"	12 1/2cts	.50 ✓
7#	Lard	"		.70 ✓
1/2#	Tea Crown	"	.39	.20 ✓
10#	Macaroni	"	.10	1.00 ✓
18#	Beans	"	.03	.54 ✓
3#	Salt	"	.02	.06 ✓
2#	Onions	"	.05	.10 ✓
				$5.00 ✓

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Vote No. .. ...

Treaty No. ..

CANADA Wikwemikong Indian Day School $10.00

DEPARTMENT OF INDIAN AFFAIRS

To..... Miss Louise Gattie,... . .. ...

Wikwemikong,Ontario...

DATE		SERVICE	AMOUNT
1934			
April	9	Authorized by Dept.letter No. 2C-C-S Cated October 27,1933	
April	9	To. Groceries,purchased from J.B.Jacko,furnished to Wikwemikong Indian Day School children , for a mid-day hot lunch,during February and March 1934.....$10.00 (Receipts attached.)	
		TOTAL	$ 10.00

Vote..... 187

School Number..... 448

Allot..... 282

E. R. No..... 1135

TRIPLICATE FOR FILE

Voucher in duplicate attached

for Accountant to pay.

Seal..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Lewis

Agent

Form 53

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CANADA

Letter No. 254-5-40

Office of the Superintendent, Indian Agency,

April 9, 1934

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.00 *in favour*

of Miss Louise Gattie, Fikwerikong, Ontario.

for Groceries, purchased from J.F. Jacko, furnished to Fikwerikong Indian Day School children, for a mid-day hot lunch, during February and March 1934. (Receipts attached. *This expenditure was authorized by Departmental ed.)*

Letter No. 19-3-3 *dated* October 27, 1933.

Your obedient servant,

C.C.J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-43. Manitowaning, April 17th, 1934.

Sir:-

I have the honour to enclose herewith a requisition by Miss Louise Gattie for articles for use in the Wikwemikong Indian Day School.

The flag which has been in use for some years is worn out and past its usefulness. It should be replaced by a new one.

Two new pails is required for use in the kitchen as those in use are leaky and of no further use.

The supply of soap and washing soda is almost exhausted and will have to be replenished. Fifty bars of soap and twenty-five pounds of washing soda should carry the school through until the midsummer holidays.

The table oilcloth which has been in use on the kitchen table was removed to the table in use for serving hot lunch at mid-day to the pupils, and now the teacher would like to have 3½ yards of new oilcloth for the kitchen table.

Two soft, red rubber balls should be supplied for the pupils as they have no other amusements at recess hours.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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29-6-5.

Ottawa, April 23, 1934.

Sir:

With reference to your letter of the 17th instant, I beg to say that you may purchase the following articles for use at the Wikwemikong Indian Day School: 2 water pails, 1 case soap, 25 pounds washing soda and 3½ yards table oilcloth.

A flag and playground ball will be sent to the teacher from the Department.

Your obedient servant,

A. F. Mackenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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Vote No. .....
Treaty No. ....

CANADA Fikwemikong Indian Day School $4.25

DEPARTMENT OF INDIAN AFFAIRS

To..... Miss Louise Cattle..... .....

Fikwemikong, Ontario.

DATE 1934	SERVICE	AMOUNT
April 30	To. Small accounts paid to several Indians, for labour performed at the Fikwemikong Indian Day School, during the past winter, as follows- shovelling snow, cutting ice and splitting wood etc. (Receipt attached.).....$ 4.25.	

Vote 176
School Number..... 448
Acct. 250
E. R. No..... 2036

TRIPLICATE FOR FILE
30-4-34
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $ 4.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Lewis
Agent

Form 52

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

APP

154-5-48

Manitowaning, Ontario.

April 26, 1954

Sir:-

I have the honour to enclose herewith a voucher, amounting to $4.85, in favour of Miss Louise Gattie, Wikwemikong, Ontario, for small accounts paid by her to several Indians, for labour performed at the Wikwemikong Indian Day School, during the past winter, as follows:- shovelling snow, cutting ice and splitting wood etc.

These were all necessary little odd jobs and Miss Gattie paid for them personally. Therefore, I would recommend the payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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Vote No. .....

Treaty No. ....

CANADA Wikwemikong Indian Day School $5.00

DEPARTMENT OF INDIAN AFFAIRS

To.....Miss Louise Cattie. .....

Wikwemikong,Ontario.

DATE 1934		SERVICE	AMOUNT
April	30	Authorised by Dept.letter No. 19-3-5 dated October 27,1933	
April	24	To. Groceries,purchased from J.B.Jacko,during April 1934,to be served as a mid-day lunch, for the children of Wikwemikong Indian Day School.....$5.00	

Final

Vote..... 176

School Number..... 448

Allot. 252

...T. No. 2018

...TRIPLICATE FOR FILE

Voucher in duplicate attached

for ..... to pay

30-4-34

TOTAL, $ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. F. Lewis Agent

Per J.T.

Form 52

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Wikwemikong ,Ont.
Apr. 24, 1934

Miss L.Gattie
Wikwemikong ,Ont.

For School Lunch

In Acct: With J.B.Jacko, Wikwemikong Ont.

8 Doz. Eggs	@	.14cts.	$1.12
4# ButterDairy	"	.25	1.00
6 Cans Milk	2 for	.25	.75
6 Cans Tomatoes	2 for	.25	.75
2# Crown Tea	@	.39	.78
5# Flour	"	.03	.15
5# Sugar	"	.09	.45

Paid
J. B Jacko

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19-6-5

CANADA

Letter No. 154-5-46

Office of the Manitowaning *Indian Agency,*

April 26, *19*34

Sir,

I enclose herewith Vouchers Nos. ... ,

amounting to $ 5.00 *in favour*

of Miss Louise Gattie, Wikwemikong, Ontario.

for Groceries, purchased from J.B.Jacko, during April 1934, to be served as a mid-day lunch, for the children of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* October 27, 1933

Your obedient servant,

A. G. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

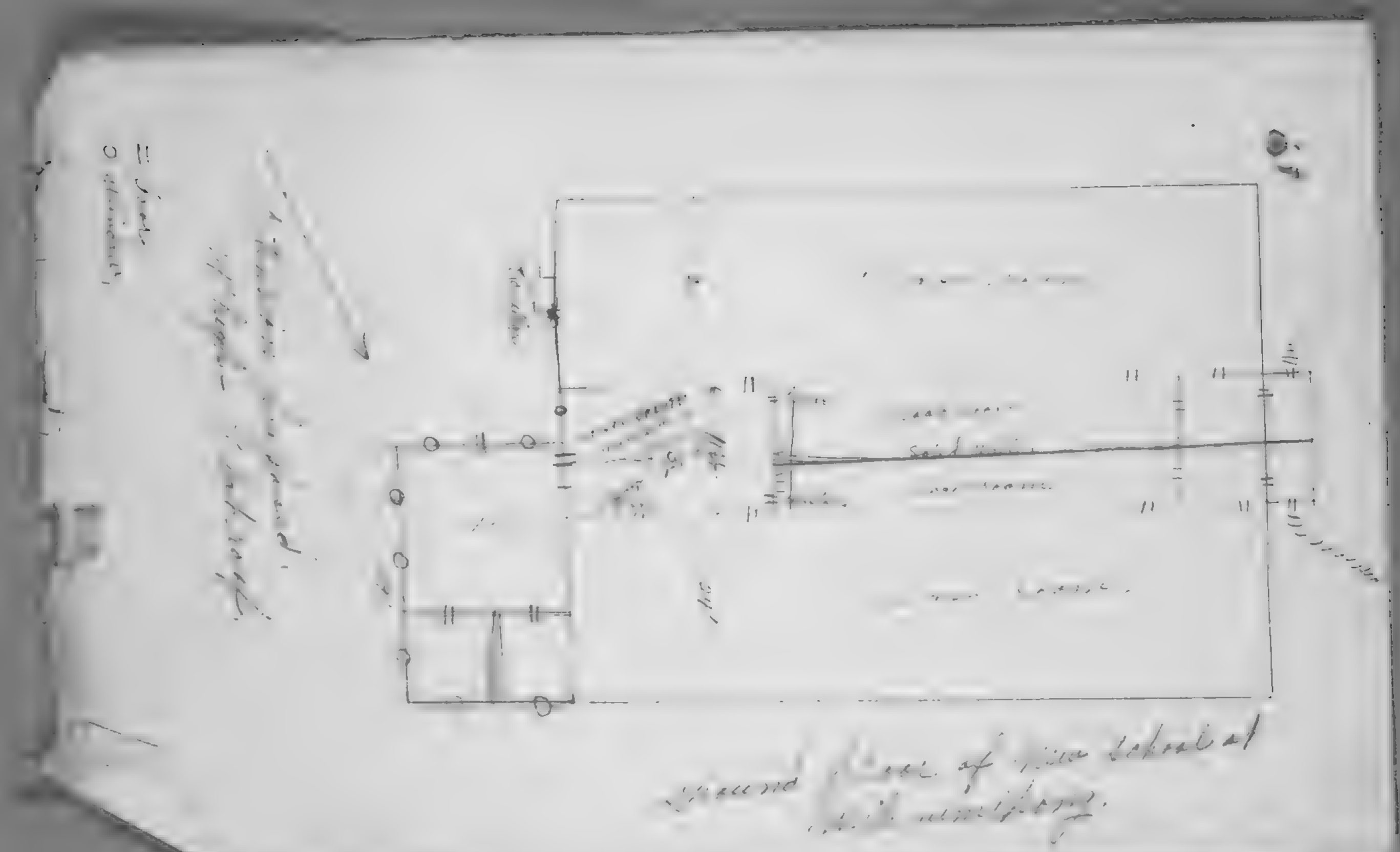
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Second floor of new school at [illegible]

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S.'.

Wikwemikong 16th June 1934

Dear Mr. Phelan.

Pardon if I come and bother you once more.
Mr. McCookin has told the Sisters that they will have to go and teach in the new school. Mr. Ferrier when passing here told plainly that this house could not be used without making an addition. I enclose a sketch of the apartments for the kitchen, the pantry will be down the cellar, the cook will have to get her wood by armful down, as she has no place to put at least for one day the necessary fuel for the day. Where will be the dining room, they do not know. The kitchen is only 11'X 15'.

They do not object to go as the house is made now, but they ask at least for the lodging. As you see to go from class to another, they have to pass through the kitchen. Would it not be possible to have an addition as in the other schools, Sheguiandah, Gaboni, West Bay, Shishigwening and all over.

I hear that you will come. Why not now to see what should be done before they go to any expenses to fix something for next September. Mr. McCookin, told the Agent to fix it for that [illegible] to ask for what they need, but there is no [illegible].

Thanking you in advance for this great favour.

Yours sincerely. C. Bélanger. O.M.I.

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Vote No. ..

Treaty No. .....

CANADA Wikwemikong Indian Day School $7.75

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1934		SERVICE	AMOUNT
July	11	Authorized by Dept. letter No. 19-6-5 dated April 23, 1934	
June	6	To. Articles furnished for use in the Wikwemikong Indian Day School. $7.75	

Vote . . . 176

School Number . . 448

Acct. 287

E. R. No 2372

TRIPLICATE FOR FILE

23.7.34

Voucher in duplicate detached for ... to pay.

TOTAL, $ 7.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Irving Per [illegible] Agent

Form 52

Indian Affairs. School Files.
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C. E. WARREN
PROPRIETOR

MANITOWANING, ONT., June 30 1903
MANITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

June	6	For Wikwemikong School To 1 case Pearl Soap		3	75	✓
		" 2 water pails	45			✓
		" 25 lbs Washing Soda	04	1	00	✓
		" 34 yds. Tabbo Oilcloth	55	1	93	✓
		" cartage			25	✓
					7	73 ✓

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19-6-5

CANADA

JUL 19 1934

Letter No. 154-5-42

Office of the Manitowaning *Indian Agency,*

July 11, *19*34

Sir,

I enclose herewith Vouchers Nos.....

*amounting to $*7.73 *in favour*

of J. C. Irving & Company, Manitowaning, Ontario.

for Articles furnished for use in the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No.... 19-6-5 ..... *dated*.....April 25,1934

Your obedient servant,

A. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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KODAK SAFETY FILM

19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

JUL 19 1934
RECORDS

I54-5-49. Manitowaning, July 16th, 1934.

Sir:-

I have the honour to report that the school building now occupied at Wikwemikong, Manitoulin Island Unceded Reserve, is in a poor state of repair. The roof is in a leaky condition and if this building will be occupied for another year the necessary repairs will have to be carried out before the wet weather sets in. The approx. cost of the necessary repairs to the roof will be $50.00 as it covers a large surface, 5000 square feet, which will have to be resurfaced with roofing pitch.

It may be that the new school building erected recently could be put in shape for occupancy before next fall. At present there is not any toilet accommodation or any water in connection with this building. The yard is rough and unfenced, and the kitchen portion of the building will require some shelving and cupboards for dishes and cooking utensils. The equipment in the classrooms and teacher's residence in the old building could be removed for use in the new building as it is all in good condition and sufficient on hand to equip the new building. If the Department have sufficient funds available at its disposal to allow an expenditure in having the new school premises placed in such condition that it could be utilized for school purposes in the near future I would recommend favourably, but in the meantime I would recommend that the necessary repairs be carried out to the roof of the old school building.

Your obedient servant,

[redacted] Peters
[redacted]ent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE INDIAN AGENT
JUL 19 1934
MANITOWANING

154-5-49. Manitowaning, July 16th, 1934.

Sir:-

I have the honour to enclose herewith a requisition by Miss Louise Gattie for articles for use in the classe-room at the Wikwemikong Day School.

On account of the large increase in the attendance of pupils at this school 12 new Desks and 1 Rear Seat should be supplied. Those in use at present are of individual type manufactured by the Globe Furniture Company, Limited, Waterloo, Ont. At the close of the school for the holidays there was an enrolment of 95 pupils, and a number of new beginners will be enrolled when the school re-opens in September, next.

The teachers are in need of all the articles asked for on this requisition, and I would recommend that they be supplied, if possible.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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CANADA

Vote No. ....

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To Louise Cattie, ...

Spanish, Ont. ....

DATE	SERVICE		AMOUNT
1934			
July 20	To paid labour performed in general cleaning of classrooms at Wikwemikong Day School at the end of June quarter 1934.		
	" paid the following amounts for polishing stoves and pipes		
	" " Agatha Nendoshkank	.80	
	" " Delia Tredeau	.80	
	" " Mrs. Stephen Recollet	.90	.90
	" " the following amounts for washing windows.-		
	Mrs. Stephen Recollet	.95	
	Philomine Rivers	.75	
	Agatha Nendoshkang	.80	1.70
	" " the following amounts for scrubbing floors.-		
	Mrs. Stephen Recollet	1.25	
	Philomine Rivers	1.00	
	Agatha Nendoshkang	1.00	
	Ellen Shawana	.75	
	Mary Ashawanakwat	.75	
	Delia Tredeau	.75	
	Mrs. Joe Fiswand	.75	
	Josephine Desmoulens	.75	5.75
			$ 7.75

Vote..... 176

School Number..... 448

Allot..... 280

..... 2036

TOTAL,

TRIPLICATE-FOR FILE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada to pay.

Voucher in duplicate detached

V. J. Lemire

Agent

Form 53

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-5-49. Manitowaning, July 20th, 1934.

Sir:-

I enclose herewith a voucher in favour of Miss Louise Gattie, of Spanish, Ont., teacher in the senior classroom of the Wikwemikong Day School, amounting to $7.75 for payments made to Indian women for labour performed in the general cleaning of the interior of the Wikwemikong Day School building.

At the end of the June quarter Miss Gattie had all the stoves and pipes in use cleaned and polished, the woodwork and floors in the classrooms and teacher's residence cleaned and scrubbed and placed in a sanitary condition after being in use during the year past.

The document is enclosed herewith which she forwarded as a receipt to show that the different amounts were paid by her for the labour performed in this connection.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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S.C.

Wikwemikong 6 Aug.1934.

Dear Mr. Phelan.

As there is nothing done around the new building I suppose that the teaching will be again in the old building, as by the past years.

I would call your attention on the small reparation that is absolutery necessary.The roof needs to be tarrad,it is not broken,but the roofing paper is like sponge,and absorbes rain, and so leaks,as soon as it rains.At least the tar should be put over the classes and the kitchen,that is on ½ of the building. Last year the teachers had to spend nights watching for that leakage. If this could be made before the opening of the classes,it would be a great burden away from the teacher's shoulders.

I thank you very much for preventing the teachers to go in the unfinished new building.They xxxxxx appreciate very much your kindness.

Best regard to all,and once more thanks for your great kindness.

Yours very sincerely.

C.Bélanger.S.J.

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Ottawa, August 10, 1934.

Dear Father Belanger:

I have your letter of the 6th instmt, with reference to the Wikwemikong Indian Day School.

It is the Department's intention to erect toilets for the pupils, dig a well, build shelves in the teachers' living quarters and supply them with an indoor sanitary closet. When this is done, the Indian Agent is being instructed to move the school from its present quarters to the new building. I may say that I was at Spanish last Saturday. I consulted Miss St. James and the ladies who have been teaching at Wikwemikong, and they are agreeable to the change. I realize that the teachers' quarters in the new building are really not large enough, but the ladies are prepared to use the new school this year, and I think that I will be able to make arrangements for providing sufficient funds in next year's Appropriation to allow for the erection of an addition during the summer of 1935.

The building at present used for school purposes at Wikwemikong is quite unsuitable, and it is only a waste to spend more money on repairs.

With kind personal regards,

Yours sincerely,

Rev. Chas. Belanger, S. J.,
Wikwemikong,
Ont.

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19-6-5

>>-19

July 18th, 1934.

Dear Sir:

Report on my inspection of the Manitowaning Agency on 11th - 13th ultimo.

X X X

I was requested to make enquiry regarding the delay in opening the new Wikwemikong Indian Day School erected by the Department two years ago and still unused. There has been dissatisfaction on the part of the Church officials with the location of the school as being too far from the Chapel. The old school is just across the road from the Chapel while the new one is less than half a mile distant. This undoubtedly has been an influence in keeping the teachers' from taking up residence in the new building. There are other objections, however, which until remedied prevent the school being used by pupils or teachers, namely, lack of accommodation - no toilet facilities have been provided for 90 pupils, 2 teachers and housekeeper. There is no water available so far and no cupboards or shelves in the kitchen. The grounds should be levelled and the lot fenced. If the necessary funds are not available to make these additions, I would recommend that the classrooms be opened, the teachers to remain in residence in the old building in the meantime. The Indians are anxious to have the new school opened for the pupils and it ought to be, the old building is not only unsuitable but dangerous in the event of fire or windstorm. Definite steps should be taken to have the new classrooms opened at the beginning of the September term.

X X X

(sgd) Thos McGookin,
Inspector.

A.S. Williams, Esq.,
Acting Deputy Superintendent General,
Dept. Indian Affairs,
Ottawa.

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19/6/15

Department of Indian Affairs

Ottawa, July 12th 1937

re Rivers Roy New Day School

Cellar — Large well lighted cellar with furnace. Floor and walls dry.

Main Floor — 2 Classrooms 25×35 with Cloak Rooms
Kitchen 12×15 with sink piped for water. No cupboards or shelves.

Upstairs — 3 Bedrooms — No closets
Living room
Bath room — No Bath
Chapel room — 10×10.

Grounds — Not levelled or fenced

No toilets on premises.
No toilets for pupils or teachers.

New Building is less than half mile from Chapel.

J A McG

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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19-6-8.

August 9, 1934.

Kamaraján:

MR. BUSKARD.

The Department desires to erect two toilets and build shelves in the teacher's living quarters at the Wikwemikong Indian Day School (Manitoulin Island - unsurrendered portion - Reserve No. 26, Electoral District of Algoma East).

I would appreciate your letting me have the name of a competent carpenter to do the work mentioned above.

Manitowaning, on Manitoulin Island, is the closest village to the school.

Acting Deputy Superintendent General.

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF INDIAN AFFAIRS

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH.....School..... DATE...August 14,...1934.

VOTE NO.....176..... YEAR 1934-1935.

ACCOUNTS BRANCH
E. R. No. 2421
QUOTE THIS No ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT.....242..... AGENCY..... 448

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE NO. 19-6-5.

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. ATTACH EXPLANATORY DOCUMENTS IF AND WHEN NECESSARY.)	ESTIMATED EXPENDITURE
New toilets, well, and repairs, to Wikwemikong Indian Day School	$500.00

DATE OF INVOICE	INVOICE OR VOUCHER No	PAYEE	DETAILS	AMOUNT

DEPT. OF INDIAN AFFAIRS

RECOMMENDED— D. C. Scott
for HEAD OF BRANCH

APPROVED
Duncan C. Scott
Acting DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED A. F. B. LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

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19-6-5.

Ottawa, August 10, 1934.

Sir:

It has been decided to use the new Wikwemikong Indian Day School. I have therefore to request that you will make immediate arrangements to have a well dug, using Indian labour. It is the Department's desire that a pump be placed beside the sink in the teacher's living quarters and a pipe run to the well, in order that the water can be pumped into the sink without going outside.

If you can do this work with Indian labour, you may proceed at once, but you should keep all costs as low as possible. If Indian labour is not available, you should at once advise the Department.

You will be advised, shortly, regarding the name of a competent carpenter who will, under your direction, erect two toilets - one for the boys and one for the girls. These should be located by you at a reasonable distance from the school. The carpenter should also be employed in erecting the shelves required by the teachers in the down-staairs living room.

It is intended to supply an indoor sanitary closet. You will be further advised regarding this when the order is placed.

All work should proceed as quickly as possible, with a view to having the building ready at an early date. If it is found that the digging of the well, the erection of the toilets and making the shelves cannot be completed by September 4th, the school should re-open in the old building, and, as soon as the work mentioned above is completed, you may close the school for two or three days, in order to enable you to move the desks and other furniture from the building at present used to the new school. This matter will be left in your hands, and you should have the moving done at as reasonable a cost as possible, employing Indian labour.

Before ordering the desks requested in your letter of the 16th ultimo, the Department will await a further communication from you, after the school has been moved to the new building.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Note. Expenditures made on authority of this letter should be

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DEPARTMENT OF INDIAN AFFAIRS

Req'n No [redacted]

Ottawa, August 11, 1924. ... 19

Ship to R. J. LEWIS, Indian Agent,
MANITOWANING, Ont.

This space not to be used by office issuing requisition

Order No.

Charge to a c No.

PURPOSE FOR WHICH REQUIRED NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement " Consumable equipment & supplies use columns 1 & 2		Quantity on Hand In Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c
QUANTITY	MATERIAL					
1	Sanitary Toilet, for Wikwemikong Indian Day School.					

SIGNED

APPROVED

TOTAL

FORM No. 55

Indian Affairs. School Files.
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19-6-5

Minister's Office

MEMORANDUM

AUG 24

August 22, 1934

MR. WILLIAMS,
A/D.S.I.

With reference to memorandum from Mr. MacKenzie, August 9, your file No. 19-6-5, regarding the proposed erection of two toilets and building of shelves in the teacher's living quarters at the Wikwemikong Indian Day School, on Manitoulin Island,-

Mr. Richard McMillen, of Manitowaning, may be employed to carry out this work. He is also in a position to furnish any materials required.

George Burkard
Private Secretary.

per -Illegible-.

Indian Affairs. School Files.
(Vol. 10, Volume 6161, File 448-5, part 6)

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19-8-8.

Ottawa, August 24, 1934.

Sir:

With reference to official letter of the 10th instant, regarding the new Wikwemikong Indian Day School, I beg to say that Mr. Richard McMullen, of Manitowaning, may be employed to do the carpenter work required. Official letter of the 10th instant detailed the work that the Department requires done.

It is understood that Mr. McMullen is also in a position to supply any materials that may be required. Please get in touch with him at once and arrange for the work to proceed as soon as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS

Req'n No. 536.

Ottawa, August 11, 1934. 19

Ship to R. J. LEWIS, Indian Agent,
MANITOWANING, Ont.

This space not to be used by office issuing requisition

Order No.

Charge to a/c No.

PURPOSE FOR WHICH REQUIRED ..... NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement. Consumable equipment & supplies use columns 1 & 2.		Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c.
QUANTITY	MATERIAL					
1	Sanitary Toilet, for Wikwemikong Indian Day School.					

SIGNED O. Phelan APPROVED TOTAL

FORM No. 39

Indian Affairs. School Files.
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19-6-5

DEPARTMENT OF INDIAN AFFAIRS

Req'n No. 536.

Ottawa, August 11, 1934. 19

Ship to R. J. LEWIS, Indian Agent,
MANITOWANING, Ont.

This space not to be used by office issuing requisition

Order No.

Charge to a/c No.

PURPOSE FOR WHICH REQUIRED

NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement
" Consumable equipment & supplies use columns 1 & 2

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c
1	Sanitary Toilet, for Wikwemikong Indian Day School.					

SIGNED J. Phelan APPROVED TOTAL

FORM No. 38

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
13 1934
OFFICE OF
INDIAN AGENT

154-5-49. Manitowaning, September 10th, 1934.

Sir:-

With reference to Departmental Letters No.19-6-5 of August the 10th and 24th,last,in connection with having a well dug and erecting two toilets at the new Wikwemikong Bay School, I have the honour to report that this work is under way.Indian labour has been employed to dig the well. In order to have a sufficient supply of water it was necessary to dig to a depth of twenty feet. The Indians are busy building up the wall with dry stone and I expect that the well will be in shape to install the pump by the end of the current week.

Mr. McMullen,of Manitowaning,has been employed to erect the two toilets,and is now busy at this work,but it will noy be possible to have these buildings ready for use, and the necessary shelving installed in the teachers living room before the 1st of October,next. However the school has been re-opened in the old building and will be conducted there until the new building is ready for use.

Before the sink in the teachers living room can be made use of it will be necessary to install a drain lined with tiles in order to carry the waste water away. At present the sewerage pipe,into which the pipe connects,projects only a foot or so through the concrete cellar wall about three feet below the surface and is of no use until a drain is installed. In order to secure proper drainage it would be necessary to have the drain 100 feet in length. I would recommend that this drain be installed this fall in order that the teachers can make use of the sink during the winter months.

I would ask the Department to kindly forward an advance cheque to settle for labour which has been performed so far in digging the well and erecting foundations for the toilets,approx. $100.00.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,Ontario.

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C T, 17A
18M M 1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FYLE NO

TREAS NO

DEPARTMENT Indian Affairs

BRANCH School DATE September 13, 1934.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	R. J. Lewis, Indian Agent (In trust) Manitowaning, Ont.	$ 100.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

To pay labour, erecting new toilets, digging well and making repairs, Wikwemikong Indian Day School.

CHARGE TO
VOTE 178
ALLOTMENT 382
SUB-ALLOTMENT
ENC NO 2481

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

J. D. Rutherford
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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19-6-5.

EX'D.

Ottawa, September 17, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 10th instant, with reference to work that is being done at the new Wikwemikong Indian Day School. An accountable cheque for $100 to pay for labour is going forward under separate cover.

You may have the necessary drain dug and have same lined with tile, in order to carry off the waste water from the teacher's living quarters. The cost of this should be kept as low as possible.

Your obedient servant,

D. J. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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G. E. WARREN
PROPRIETOR

MANITOWANING, ONT., Sept 21st 1934
M'NITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Aug	30	for, Wikwemikong School			
		To, 100 lbs. 2½ " nails	100 for	4	75

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Vote No. ...
Treaty No. .....

CANADA

Vikwemikong School $4.75

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Merrittowning, Ontario.....

DATE 1934		SERVICE	AMOUNT
Oct.	18	Authorized by Dept. letter No. 19-6-5 dated August 10, 1934.	
Aug.	30	To. 100 lbs. 8d" nails furnished to Vikwemikong new school, to be used in the erection of two toilets, and shelves in the teachers' living room.....$ 4.75	

Vote 176
School Number 448
Agency 243
Requisition No 2373

DUPLICATE FOR FILE
Voucher K-10-34 detached

TOTAL, $ 4.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Irving
Per H.V. Agent

Form 53

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19-6

CANADA

Letter No...154-b-49

Office of the Manitowaning *Indian Agency,*

October 12th, *19.34*

I enclose herewith Vouchers Nos.....

amounting to $....4.75 ..... *in favour*

of.....J...C...Irving & Co.,Manitowaning,Ontario.

for ... 100 lbs. 3½" nails furnished to Wikwemikong new school, to be used in the erection of two toilets,and shelves in the teachers' living room.
This expenditure was authorized by Departmental

*Letter No....*19-6-5 ..... *dated.* August 10, 1934.

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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19-6-8

Ottawa, November 10th, 1934.

Sir,-

With reference to the Department's decision to use the new Wikwemikong Indian Day School during the current academic year, I would appreciate your advising if the work authorized in official letters of August 10th and September 17th has been completed. Please let me know, also, the date on which school has been opened in the new building.

Your obedient servant,

A. F. MacKenzie
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

Ottawa, November 12, 1934.

Sir,-

Since writing you on the 10th instant regarding the new Wikwemikong Indian Day School, the Department understands that no kitchen cupboard or shelves have yet been built in the teachers' living quarters.

Authority for this work was contained in official letter of August 10th, last, and the Department cannot understand why there has been such delay.

As requested in official letter of the 10th instant, you should let me know, at once, how the work is progressing at this school and, if everything has not yet been done to make it comfortable, you should state when the necessary work will be completed.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

154-3-49

Manitowaning, November 21st, 1934.

Sir:-

I am in receipt of Departmental Letter No.19-6-5 of the 10th instant, with further reference to the work authorized in Official Letters of August 10th and September 17th in connection with the new Wikwemikong Indian Day School, I have the honour to report that the work authorized by the Department has been completed and the school has been removed to the new building.

A well has been dug and a pump has been placed beside the sink in the teacher's living quarters with a pipe from well so that the water can be pumped into the sink without going outside. Two new large toilets have been erected, one for the boys and one for the girls, and the sanitary toilet has been installed in the basement. Shelves have been placed in the store room in connection with the teacher's living quarters and the cloak rooms have been completed and equipped with hooks for the accommodation of the pupils.

After the pump in the kitchen was installed it was found that there was not any drainage system to carry the water away from the sink. In order to have proper drainage I had to send to Owen Sound for sewer pipe to carry the refuse water from the sink across the basement floor and under the wall to a cesspool I was forced to install.

All the work authorized by the Department has been completed, and all the classroom equipment and furniture for the teacher's living quarters have been moved to the new building, and the classroom work is conducted in the the new quarters during the current week.

Your obedient servant,

[redacted]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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COPY. (Original on 19-6-5 Closed).

43021/5

Ottawa, September 10, 1913.

MEMORANDUM:
Mr. Pedley, -

The industrial school at Wikwemikong has been closed and moved to Spanish River. As there are a large number of children living in the village of Wikwemikong for whom a school should be provided, the Department intends to continue the day school there, which was formerly held in the industrial school building. The Department has been in communication with Mr. Agent McLeod who states that the Rev. Father Desautels, who is acting for the church, demands a rent of $20.00 a month for the use of the building and that the church authorities insist that an agreement should be made between them and the Department before the Department takes possession of the building. They are either willing to rent or sell. The building needs repairs and refurnishing, as they were allowed to remove the desks to Spanish River.

After careful examination of the old records I do not see that the church has any title to the property under which they could claim rent. They have been using a certain portion of the land in the village for mission and school purposes, but, as they have given up the school, I consider that the building used for that purpose reverts to the band. Father Desautels claims that the school and dependents are built on land ceded by the Indians for the use of the Missionaries. I think that any concession made years ago to the missionaries was on condition that they should maintain a mission and school. As the school has been abandoned they lose any claim they ever had to the property.

The school is now closed awaiting settlement. The teacher is under salary and school material and supplies will have to be furnished before it can be opened. I think it well, as I am going to Spanish River and Sault Ste. Marie, to interview Father Desautels and find out on what he bases his claim for compensation for the use of the building. It would not be well for the Department to enter into an agreement recognizing their title to the property, as it has never been surrendered and they have simply been granted use for certain purposes. There is no doubt that the Department has a perfect right to take possession of the building, as it has contributed $8,000.00, as shown by the papers on file towards its erection and it is built on unsurrendered land. I consider that Father Desautels is endeavouring to obtain recognition of their claim to the land, which does not exist. The opening of the school in this building would not interfere with any valid claim the church might have for compensation, but until they can show that they have such claim there is no reason why they should be allowed to virtually close the school.

(Sgd.) Martin Benson.

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C O P Y

(Original on No. 19-6-5).
Closed).

Ottawa, October 7, 1913.

Mr. Pedley, -

x x x

I called on Mr. Agent McLeod that night and he arranged to drive me over to Wikwemikong on Sunday. We spent the day there and I am pleased to say that I arrived at a satisfactory arrangement with Father Desautels, the priest in charge, in regard to the occupancy of the old school building for the day school on the reserve. Miss Duhamel was there and ready to assume her duties as soon as this matter was settled. I may say that owing to the good offices of Father Dugas, who gave me a letter of introduction to Father Desautels, I had very little trouble in arriving at a satisfactory settlement. We are to have the use of as much of the building as we require for school purposes free of cost. As I was authorized to see that the building was made confortable for the teacher, we took one of the large rooms and had it fitted up as a living room for Miss Duhamel and her helper. I instructed Mr. McLeod to order the number of desks required for this school from the E. N. Moyer Co., Toronto, and I saw them on my way down in reference to the shipment.

x x x

(Sgd.) Martin Benson

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Ottawa, November 24, 1934.

MEMORANDUM:

In connection with the building at Wikwemikong which the Department has used for day school purposes during the past twenty-one years, I have reviewed all the files and the only information that I can find regarding our right to this building is contained in the two memoranda of which copies are attached.

H. J. Shelvin

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S.F.

Vinkemikong 19th Nov.1934.

Dear Mr. Phelan.

I thank you very much for your last letter.The Sirters are in the new school,I must say that I Think that Mr.Lewis did his best to have the change done,but the workers were not so anxious to finish the job for their own benefits.He has been very kind to the Sisters,he comes to see if they need anything that he can give them. Little by little he will provide for the absolutely necessary.

Now there is one more problem?The old school belongs to the Department,what will become of it?If the Department never allows the Indians to use it as a club house,it will soon become an ill. famed house,where all the crimes will take place.Already they put in their tables and the same night that the Sisters left,they had organized a dance,but happily Mr.Agent firmely told the Sisters not to give the key without a written authorization from him.For the best of the reserve it should be torn down.The doors,windows,and lumber, would certainely pay and over for the cost of the tearing.If it stays it will certainly be a school,of corruption for the youth,as the parents have no authority on their children,girls of 13 14 roving around at midnight and over, and not few only.There

There are 48 windows,15 doors,recreation is hard wood floor and classes etc.

Do not take the trouble to answer this letter,though it may be good to let Mr.Agent know that I think that he did his best about

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about the preparation of the house.The Indians were so slow working,that it probably the cause of the daly.

The Sisters do not speak of the addition,they take courageously their cross,as coming from God,hoping so to optain His blessings on our reserve.

The Two Fox are at home(Girls)Tey were to be operated for tonsils,and I did not know,so they came before the operation was performed.

The reason for asking the Department to tear down the old school is that there are so many rooms in it.You may imagine what will happen if open to the public,at night and nobody to watch for the order. As it is dangerous and of no use,it seems natural that it should desappear.

I hope that in the future I will leave you more peace,as you have not only Wikwemikong to care for.

Thanking you for your great kindness.

I remain(in union of prayers for succes of yours)

Yours sincerely.

C.Bélanger.S.J.

The fair can be very well in the council house,there are two two larwe stories.And the club is nothing thereis only the name of it.

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19-6-5.

Ot[redacted], November 24, 1934.

Sir:

The question of what should be done with the building that has been used up to the present time for the Wikwemikong Day School has been brought to the Department's attention. The Department is inclined to feel that it is not necessary to leave this building standing, as it will be a continual source of trouble. I have reviewed our files, and it is considered that this building really belongs to the Department, and, consequently, we have the right to demolish it.

I would appreciate your discussing the matter with the Rev. Chas. Belanger, S.J., and advising the Department if you would recommend pulling down the building. If so, you should state if the work could be done at once and what expense would be involved. Would it be possible to salvage the doors, windows and any other material that might be useful for the erection of the proposed addition to the present Wikwemikong Day School? In this event, you might let me know where the material could be stored. Please give this matter your careful consideration and report to the Department as soon as possible.

Until it has been finally decided what disposition is to be made of this building, it should be securely locked and not used for any purpose whatever.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 10 1934
RECORDS

I54-5-50. Manitowaning, December 7th, 1934.

Sir:-

With reference to Departmental Letter No.I9-6-5 of the 24th ultimo in connection with the question as to what should be done with the building that has been used up to the present time for the Wikwemikong Day School, I have the honour to report that it is my opinion that it should be left standing until at least next spring or such time as the Department would made use of the material for use in the erection of the proposed addition to the present Wikwemikong Day School. Since the old building has been vacated it has been securely looked and no use made of it whatever for any purpose, and this course of action will be continued until further instructions from the Department.

If this building were taken down under careful supervision it would be possible to salvage sufficient doors, windows, hardwood flooring of good quanity, and other material that would be useful for the erection of the proposed new building, but if wrecked at present the material would have to be piled outside as there is no place for storage available at Wikwemikong for such a large amount of material, and if left outside it would become in a state of deterioration before it could be utilized for other purpose, and besides it would be possible that a large amount of the material would be carried away, so I would recommend that the Department take no action to demolish this building until next spring, at least.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

Ottawa, December 13th, 1934.

Sir,-

I beg to acknowledge the receipt of your 154-6-50 of the 7th instant, with reference to the building which has been used up to the present for the Wikwemikong Indian Day School. It is noted that you do not consider it advisable to demolish this building at the present time.

I note that the building has been securely locked and that no use is being made of it for any purpose. This condition should continue until you receive further instructions.

Your obedient servant,

A. F. Mackenzie.
Secretary.

D. of Agr.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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6

19-6-8

Ottawa, December 19th, 1934.

Sir,-

I enclose, for your information, two letters which reached the Department recently. One of these was addressed to you. You may retain this latter letter but you should return the other to the Department when you have read it.

As you were informed in official letters of November 24th and December 13th, the Department does not wish the old Wikwemikong School used for any purpose. You may so advise the Secretary of the Agricultural Society.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Encs. 2

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

Dafft

Wikwemikong Ont.
Dec 14 1934.

The Secretary,
Department of Indian Affairs.
Ottawa. Ont:
Dear Sir.

I am enclosing a copy of a resolution passed by the Board of Directors of the Manitoulin Island Mounted Band Agricultural Society requesting the Department to grant the use of the school building recently vacated by the Wikwemikong Day schools for the holding of Fall Fairs until such time as the society has a building of its own. Said building may now be used holding Parties for the purpose of raising funds for the said Society.

Yours truly
Joseph Wabegijig
Secty
M.I.M.B. Agri Society.

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1034. Manitowaning, December 27th, 1934.

Sir:-

With reference to Departmental Letter No.19-6-5 of the 19th instant, with which were enclosed two letters from the Manitoulin Island Unceded Band Agricultural Society, with regard to the use of the old Wikwemikong School building by the Agricultural Society, I have the honour to report that the Secretary of the Agricultural Society has been advised as to the contents of Departmental Letters of November 24th and December 13th regarding this building.

The letter addressed to the Department is enclosed herewith.

Your obedient servant,

I enc.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Dec. 17, 1934

5 1/2" Peanuts
3 Boxes Candy
27 Stick Candy

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CANADA

Vote No. .....

Treaty No. .....

Wikwemikong School $10.00

DEPARTMENT OF INDIAN AFFAIRS

To Miss Julia Coody,

Wikwemikong, Ontario.

DATE 1935	SERVICE	AMOUNT
Jan. 10	Authorised by Dept.letter No. 16-1-5 dated December 28th,1934	
Dec.17/34	To. Christmas treats,purchased from J.B.Jacko and paid for by Miss J.Coody,for pupils of Wikwemikong Indian Day School...$10.00	
	TOTAL.	$ 10.00

Voucher in duly attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

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19-6-5

CANADA

Letter No. 140-A-4.

Office of the Superintending .. *Indian Agency,*

January 10th, *19.* 35

Sir,

I enclose herewith Vouchers Nos. ...

amounting to $ ..10.00..... *in favour*

of ..... Miss Julia Goody, Wikwemikong, Ontario.

for Christmas treats, purchased from J.B.Jacko and paid for by Miss J.Goody, for pupils of Wikwemikong School.
This expenditure was authorized by Departmental

Letter No. ..... 19-1-5 ..... *dated* ..... December 16th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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Wikwemikong, Ont.
Dec. 17, 1934

Miss J.Goody,
Wikwemikong, Ont.

In Acct: With J.B.Jacko, Wikwemikong, Ont.

Hot Lunch for School Wikwemikong, Ont.

4# Shortening	@	.12 1/2	.50
5# Butter	"	.25	$1.25
10# Sugar	"	.07	.69
4# Flour	"	.03	.12
2# Salt	"	.02	.04
1/4# Pepper	"	.40	.10
1/2 Doz.Tomatoes	"	.12, 1/2cts	.75
10# Beans	"	.05	.50
1 Doz. Milk	"	.12, 1/2cts	1.50
5.1/2# Macaroni	"	.10	.55
			$6.00

Good as far as I can find out.

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Vote No. .....

Treaty No. .....

CANADA Wikwemikong School $6.00

DEPARTMENT OF INDIAN AFFAIRS

To Miss Julia Goody,

Wikwemikong, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	10	Authorised by Dept.letter No. 19-1-5 dated December 19,1934	
Dec.17/34	To.	Groceries,furnished by J. B. Jacko and paid for by Miss Julia Goody,for the purpose of providing a mid-day hot lunch for pupils of Wikwemikong Indian Day School.....$ 6.00	
		TOTAL.	$ 6.00

TRIPLICATE FOR FILE

14-1-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1071

Manitowaning, Ontario.

January 10th, 1935.

Sir:-

I have the honour to enclose herewith a voucher in favour of Miss Julia Goody, Wikwemikong, Ontario, amounting to $6.00, for groceries furnished by J. B. Jacko and paid for by Miss Julia Goody, for the purpose of provicing a mid-day hot lunch for pupils of Wikwemikong Indian Day School during December 1934.

Authority has been granted by the Department by Official letter No. 19-1-5 dated December 19, 1934 for an expenditure of $6.00 per month for this purpose from January 1st to March 31st, 1935. However due to the fact that December was a bad month and many of the children of Wikwemikong School has a long walk, the teacher was allowed to commence the mid-day hot lunch at the school a month earlier.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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Manitowaning, Ont., [illegible] 19

M[illegible]

[illegible]

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

Dry Goods	Groceries	Flour and Feed	Chinaware	Indian Bark
For Wikwemikong School				
1 boiler			1 75 ✓	
6 yds towelling @ 20			1 20 ✓	
1 scrub brush			75 ✓	3 20 ✓

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Vote No. .... ..

Treaty No.....

CANADA

Wikwemikong School $3.80

DEPARTMENT OF INDIAN AFFAIRS

To.....John Reynolds' Estate.

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Mar.	13	Authorised by Dept.letter No. 19-6-4 dated February 21,1935	
Feb.	26	To. Articles,furnished for use in the Wikwemikong Indian Day School. .....$3.80.	
		TOTAL,	$ 3. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 62

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CANADA

Letter No. 154-5-30

Office of the Manitowaning Indian Agency,

March 13, 1935

Sir,

I enclose herewith Vouchers Nos. . . . . ,

amounting to $ 3,20 . in favour

of John Reynolds' Estate, Manitowaning, Ontario.

for Articles, furnished for use in the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated February 21, 1935

Your obedient servant,

J. P. Reveré
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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19-6-5

Ottawa, March 28th, 1935.

Sir,-

I beg to refer you to your letter of September 10th, 1934, and official reply of September 17th, with reference to the repairs at the new Wikwemikong Indian Day School. An advance of $100.00 was forwarded to you at that time to pay for labour. As yet, you have not accounted for this advance and, as our fiscal year ends on the 31st instant, you should forward, immediately, a credit voucher, to which should be attached a receipted paylist signed by those by whom the work was performed.

If you have any accounts in connection with repairs to the building at the new Wikwemikong Day School, you should arrange to send them immediately.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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FOLIO

, Man. 19

No

Dept. of Indian Affairs,

In Acct: with

Thomas Peltier

Wikwemikong, Ont.

TERMS

1934

Nov.	28	To 34 ft. lumber at 2 cents per ft	.68
"	15	" 3 # nails at .05¢	.15
			.83¢

Received payment from
R.J.Lewis, Indian Agent.

Thomas Peltier

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FOLIO

December 2nd 1934

No. Dept. of Indian Affairs,

In Acct: with Richard McMullen,

Manitowaning, Ont.

TERMS

To 61 ft. of galv. Piping at 25¢ per foot		15.75
" 10 ft. Galv. Pump Piping at 10 ¢ pe ft.		1.00
" 1—3"x 10" pump cylinder		4.50
" 5 —1½" Elbows at 40¢ each		2.00
1 Cistern pump		1.50
2 Rod Couplings at 10¢		.20
Received payment from P.J.Lewis, Rockcliffe, Ontario		27.95

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Folio

September 15th. 1924. 19

M[illegible]

Dept. of Indian Affairs.

In Acct: with William Shawana

Terms

	To 148 feet rough lumber for roll covering at $ per ft.	$2.50
	Received payment from F.J.Lewis Indian Agent.	
	Wm F Shawana	

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Form No. 18

RETURN OF LABOUR on the ~~dig~~ing of a well at the New Kitwanga Day School. on Hazeltonlim Island Unceded Reserve

for week ending September 22nd. 1934.

NAMES	Nature of employment or trade No of Horses	Mon 17	Tues 18	Wed 19	Thurs 20	Fri 21	Sat 22	TOTAL	PRICE PER 2.25	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
											$82.34	
Amount carried forward												
Thomas Peltier	Labour	I	½					1½	2.25	3.37	less 10% $3.04	T. Thomas Peltier
John King	Labour	I	½					1½	2.25	3.37	less 10% $3.04	John King
										TOTAL:-	$ 88.43	

Cheque No.

Balance .

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

FOREMAN

DEPARTMENTAL ENGINEER

D. J. Rennie
AGENT

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Form No. 18

RETURN OF LABOUR on the digging of a well at the new Wikwemikong Day School on Manitoulin Island Unceded Reserve

for week ending September 15th, 1934.

NAMES	Nature of employment or trade. No. of Hours	Mon. 10	Tues. 11	Wed 12	Thurs. 13	Fri. 14	Sat 15	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Amount carried forward										49.94	
Thomas Peltier	Labour	1	I	I	I	I	I	6	2.25	$13.50 less 10%	$12.15	Thomas Peltier
John King	Labour	I	I	I	I	I	I	6	2.25	$13.50 less 10%	$12.15	John King
Dominic Odjig	Team labour	½	I	I	½			3	3.00	9.00 less 10%	8.10	Dominic Odjig
											$83.54	

Cheque No.

Balance

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

FOREMAN

DEPARTMENTAL ENGINEER

AGENT

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Form No. 18

RETURN OF LABOUR on the digging of a well at the new Wikwemikong Day School on Manitoulin Island Unceded Reserve

for week ending September 6th, 1934.

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER $ .25	AMOUNT OF WAGES	RECEIVED PAYMENT		WITNESS
		3	4	5	5	7	8						
	Amount carried forward											$ 24.30	
Thomas Peltier	labour	I	I	I	I	I		5	2.25	11.25	less 10%	....$10.12	Thomas Peltier
John King	Labour	I	I	I	I	I		5	2.25	11.25	less 10%	... $10.12	John King
nDominic Odjig	Team				½	I	½	2	3.00	6.00	less 10%	5.40	nDominic Odjig
												$ 49;94	

Cheque No.

Balance

Recommended for payment

FOREMAN

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Form No. 18

RETURN OF LABOUR on the the digging of a well at the new Nikwemikong Day School on Manitoulin Island Unceded Reserve

for week ending September 1st, 1934.

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		27	28	29	30	31	1					
Thomas Peltier	Labour	1	1	1	1	1	1	6	2.25	$13.50 less 10%...	$12.15	Thomas Peltier
John King	Labour	1	1	1	1	1	1	6	2.25	$13.50 "	10%... 12.15	John King
											$ 24.30	

Cheque No.

Balance .

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

FOREMAN

DEPARTMENTAL ENGINEER

AGENT

Indian Affairs. School Files.
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Vote No. . . .

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R. J. Lewis,
Indian Agent,
Kenitowning, Ont.

DATE		SERVICE	AMOUNT
1933			
March	30.	Re: account for digging well and installing pump. Kenitowning Indian Day School.	
1934			
Sept	8	To paid for labour, as pay-list attached as receipt	$24.30
"	8	" " " " " " " " " "	$25.64
"	15	" " " " " " " " " "	$32.40
"	22	" " " " " " " " " "	$ .08
"	15	" " Wm. Chawrra for 125 ft lumber for covering	.50
Dec.	22	" " Richard Assulien for pump installed complete as per account attached	27.95
"	22	" " Thos. A. Peltier for lumber and nails	.83
		TOTAL:-	$119.70
September	17/34	By Official cheque No.17041, advance	100.00
		To balance due on digging well	$ 19.70

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

Form 52

Indian Affairs. School Files.
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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I54-5-50...

Manitowaning, April 4th, I935.

Sir:-

With reference to Departmental Letter No.I9-6-5 of the I7th of September, last, and previous correspondence concerning the digging of a well at the new Wikwemikong Indian Day School, also advance cheque No. I7041 of September I7th last to pay for labour in this work, I have the honour to enclose herewith a voucher showing payments made for labour and material in connection with the digging of this well and installing a pump complete in the kitchen of the teachers residence in this new building amounting to $II9.70 which will leave a balance in my favour to the amount of $I9.70.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

February 6, 1935.

Memorandum:

MR. ORR,-

Wikwemikong: - Addition to new school building, to provide increased living accommodation for teachers - $1,000.

The teacher and pupils moved into the new school building on December first, last. There are two teachers, and the accommodation provided for living quarters is inadequate. At the rear of the building, a very narrow part is partitioned off for living quarters, which gives insufficient accommodation. It will be necessary to extend the building. It will be possible to obtain certain material from the old school building, which is to be demolished. I would request you to make the necessary arrangements for the building of the addition. Funds for the purpose are provided in the Estimates for the fiscal year 1935-36.

A. Duncan

P. S. - It is intended to demolish the old school building which was built for residential school purposes, but, for the last number of years, only part of it was occupied for two classrooms and living quarters for the teachers of the day school. There is, no doubt, a quantity of material which would be of use, some of which might be utilized in the building of the addition to the new school and teacher's living quarters and the balance, sold or disposed of to the Indians. I would request that you arrange, also, for the taking down of this old building, the levelling of the site and the disposal of the materials.

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CANADA

Vote No. . . .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To. Julia Goody.
Wikwemikong,
Ontario.

DATE	SERVICE	AMOUNT
1935	To payment made for labour cleaning new Wikwemikong Indian Day School.	
	" paid Ellen Shawana for 4½ hours labour at 10¢ per Hr	.45
	" " Mrs.E.Nindamin " 6 " " " " "	.60
	" " Ida Nindamin " 3½ " " " " "	.35
	" " Philomine Rivers 14 " " " " "	1.40
	" " Mrs.S. Recollet 3½ " " " " "	.35
	" " Mrs.L.Trudeau 6 " " " " "	.60
	" " Delia Trudeau 8½ " " " " "	.85
	" " Agatha Madidoshkang 7 " " " " "	.70
	TOTAL:-	$5.50

...E FOR FILE
12-4-35
...ully detached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

160-A-16. Manitowaning, April 6th, 1935.

Sir:-

I have the honour to enclose herewith a voucher in favour of Julia Goody, teacher at Wikwemikong Indian Day School, amounting to $7.50 for payments made for Indian labour in connection with the cleaning of the new Wikwemikong Indian Day School.

As this school had been closed for some time between the time it was erected, and then re-opened for use, it was necessay to have a general cleaning of the interior of the building including the windows and cellar. In order to have this work carried out Miss Goody hired Indian labour and paid for the work herself. As it was necessary to have this cleaning carried out she was asked to forward a receipted statement for the amount paid out for this work and the same would be submitted to the Department for consideration of payment being made in her favour covering the amount paid out.

The receipt which she furnished is enclosed herewith showing that each Indian signed opposite the amount paid in each case.

As it was necessary to have this work done I would recommend that Miss Goody receive a refund for this amount which she paid.

Your obedient servant,

J. F. Wilkinson
Indian Agent.

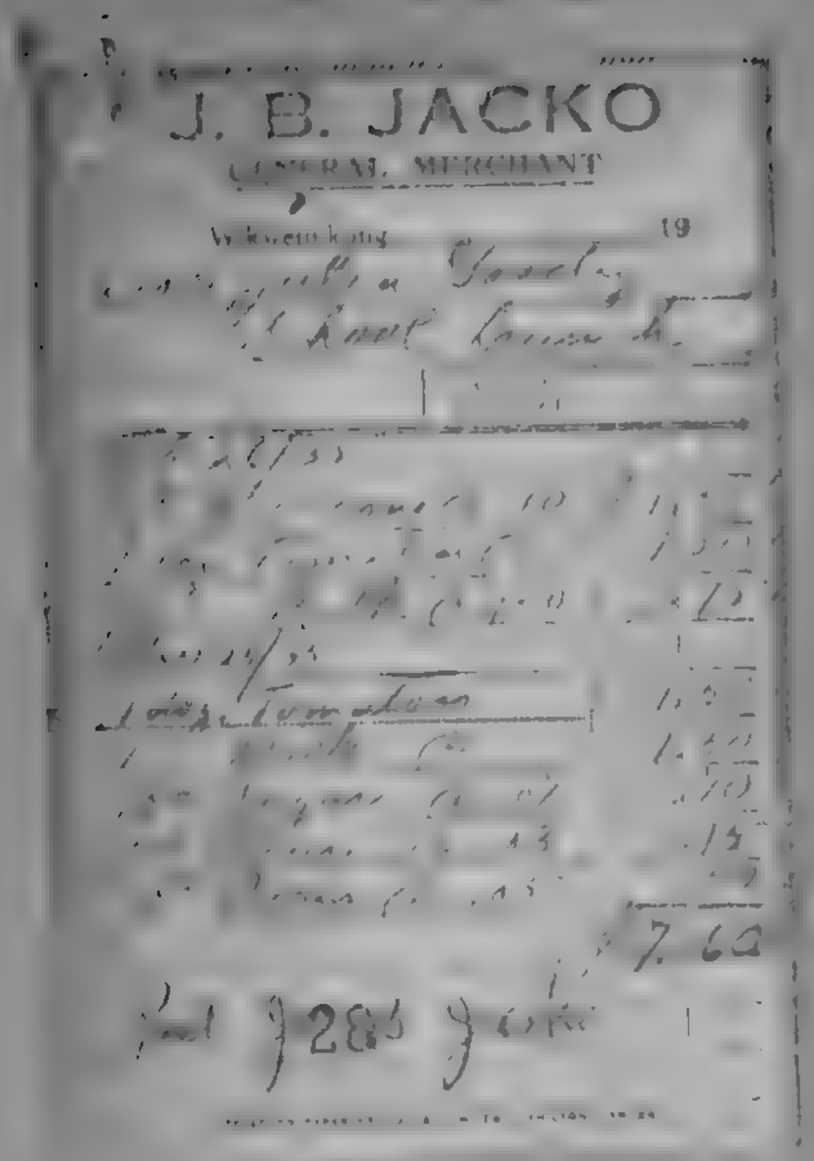
The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Vote No. .....

Treaty No. .....

CANADA

Wikwemikong Indian Day School.....$7.00

DEPARTMENT OF INDIAN AFFAIRS

To.....Julia Commy.....

Wikwemikong, Ontario.....

DATE 1935		SERVICE	AMOUNT
Apr.	11	Authorized by Dept. letter No. 19-1-5 dated December 19, 1934.	
Mar.	25	To. Payment made to J. B. Jacko, for groceries purchased to prepare a mid-day hot lunch, for the pupils of Wikwemikong Indian Day School, during February and March 1935. (Receipt attached).....$ 7.00	
		TOTAL,	$ 7.00

TRIPLICATE FOR FILE
(J. K. - 31)
Voucher in duplicate attached
Amount to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

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19-b 5

CANADA

Letter No. 1071

Office of the Manitowaning *Indian Agency,*

April 11th, *19* 35.

Sir,

I enclose herewith Vouchers Nos. . . . . . ,

amounting to $ 7.00 . . *in favour*

of Julia Goody, Wikwemikong, Ontario.

for Payment made to J. E. Jacko, for groceries purchased to prepare a mid-day hot lunch for the pupils of Wikwemikong Indian Day School, during February and March 1935. (Receipt attached)
This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* December 19, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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STATEMENT

Manitowaning, Jany 7th 3.

Dept. of Indian Affairs,

Richard McMullen,

Manitowaning, Ont.

TERMS

1933			
Jany	7	To 1 cupboard shelving for Wikwemikong Day School	$4.00
		Received payment from T.J.Lewis, Indian Agent.	
		Richard McMullen	

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STATEMENT

Manitowaning, Ont., Jan.15/38 19.....

M Mons. Lewis.

Indian Agent, Manitowaning

SEIBERLING ALL-TREADS

IN ACCOUNT WITH

D. WATSON

FORD and CHRYSLER CARS

1934				
Sept	5	To Truck load Wikwem.	3.00	
"	10	" Truck load Wikwem.	3.00	
Oct	6	" Truck load Wikwem.	3.00	
				19.00

Received payment from
P.J.L. Tin, Indian Agent,

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STATEMENT

MANITOWANING, Dec 17 1934

CANADA

Dept of Indian Affairs

for Westwemmi Sept Wor

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

Wire

		To AMOUNT OF ACCOUNT RENDERED	
Aug.	29	8 To Acct. Estimate	6.40
Sept	3	5 "	4.00
"	3	20 "	16.00
"	11	6 "	4.80
"	11	3 " Hydrated Lime 0.95	2.85
"	11	2 4 Lbs. Galvd Iron Cap	2.16
Oct.	24	1 Bbl. Cement	.80
"	29	1 Night Latch 12" Steel 2 Bolts 95	2.65
		10 Lbs Hand Bar Steel	.20
		1 Lbs. 2 in Nails 10c 1 Lbs. 2½ in Com. Nails	.16
		8 yds Linoleum Binding 6c	.48
		2 Joints 10 1/2 Lead Pipe 12	.20
		1 - 8 in. Galv. Tee pipe 12.5c	1.35
		2 Rolls Sheathing Paper 70 50c	.10
		2 Lbs Cotton Twine Putty	.10
Dec. 17		2 ½ Lbs Nails 1 [illegible] 50c	.50
			$43.95

Received payment from R. J. Lewis

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G. B. WARREN
PROPRIETOR

MANITOWANING, ONT., Nov. 20 1934
MANITOULIN ISLAND

M[illegible] of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Nov.	12	For, Wikwemikong School		
		To, 1 T. Pipe		50
				50

Received Payment
J. C. Irving Ltd.
Manitowaning

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FOLIO.....

Manitowaning, November 29th 19 34

M Dept. of Indian Affairs,

In Acct: with Thomas Peltier,

TERMS Kitchenmikong, Ont.

1934		
	To 2 days labour in repairs to bath tub pipes at Kitchenmikong school building, Nov. 26th and 27th, at $2.00 per day	$4.00
	Less Inc.	.00
	Received payment from R. J. Lewis, Indian Agent.	3.00

Thomas Peltier

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Folio.....

November 23rd 19 34

M

Dept. of Indian Affairs,

In Acct: with Thomas Pelletier

Wikwemikong

Terms .....

1934

To 5 days labour in repairs Wikwemikong School at I.50 per day	$7.50
[illegible]	
[illegible]	

Received payment from
R.J.Lewis, Indian Agent.

Indian Affairs. School Files.
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C. S. WARREN, PROPRIETOR

MANITOWANING, ONT., Oct. 31 1934
MANITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	29	For. Wikwemikong School				
		To. 3½ doz Coat hooks	10	35		
		" 3 lbs. Nails	06	18		
					53	
	31	To. 1 pr. Hinges	10	10		
					10	
					63	

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KODAK

...POLICE.....

October 26th 1934

M Department of Indian Affairs

In Acct: with (2) Richard McMillan

TERMS

1934					
		To 52 hours in October			
Oct.	9	"	"		
"	10	"	"		
"	11	"	"		
"	12	"	"	104 hours labour	
"	13	"	"	during October	
"	30	"	"	at 50 cents per	
"	31	"	"	hour	$52.00
					$142.00
		Less 10 %			14.20
		Received payment			
		from R.J.Lewis, Indian Agt.			

Richard McMillan

Indian Affairs. School Files.
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POLIO

October 26th 19 34

No Dept. of Indian Affairs,

In Acct: with Richard McMullen,

Manitouwadge, Ont.

TERMS

1934					
		To labour at Wintering Lake:			
Aug.	29	To 8 hours			
"	30	" 8 "	24 hours labour during Aug. at 50¢		$12.00
"	31	" 8 "			
Sept.	1	" 8 "			
	2	" 8 "			
	3	" 8 "			
	4	" 8 "			
	5	" 8 "			
	6	" 8 "			
	7	" 8 "			
	8	" 8 "			
	9	" 8 "			
	10	" 8 "			
	11	" 8 "			
	12	" 8 "			
	13	" 8 "			
	14	" 8 "			
	15	" 8 "			
	16	" 8 "			
	17	" 8 "			
	18	" 8 "			
	19	" 8 "			
	20	" 8 "			
	21	" 8 "			
	22	" 8 "			
	23	" 8 "			
	24	" 8 "			
	25	" 8 "			
	26	" 8 "			
	27	" 8 "			
	28	" 8 "			
	29	" 8 "			
	30	" 8 "			
Oct.	1	" 8 "			
	2	" 8 "			
	3	" 8 "			
	4	" 8 "			
			156 hours labour during September at 50 cents per hour		$78.00

Rec'd payment

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Manitowaning, Ont., October 24/34 19

M R. J. Lewis

Indian Agent

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

Dry Goods Groceries Flour and Feed Chinaware Indian Bark

		For Wikwemikong School			
Aug	30	20# shingle nails @ 6		1 20	✓
Sept.	1	25# 2# nails @ 6		1 50	✓
"	17	185' lumber @ 2		3 70	✓
		Dressing 500' lumber		4 00	✓
Sept	24	1 box 1½x12 screws		60	✓
"	30	1½ gal paint @ 4.50		6 75	✓
		1½ qt shellac @ 50		75	✓
		2 bxs 1½x12 @ 60 (screws		1 20	✓
		10 pr T hinges @ 35		3 50	✓
		5 " strap hinges @ 35		1 75	✓
		10 thumb latches @ 25		2 50	✓
Oct.	10	1½ gal paint @ 4.50		7 89	✓
		2 qts raw oil @ 35		70	✓
		7 glass 10x 14 @ 15		1 05	✓
		3 " 14x 16 @ 20		60	✓
		3# putty @ 10		30	✓
				37 99	✓

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FOLIO

September 19th 1934

Dept. of Indian Affairs,

In Acct: with Richard McMullen,

Manitowaning, Ont.

TERMS

[illegible] Step		.50
[illegible] rough lumber at 1½¢		1.50
.230 cedar shingles at (4.0) per M		15.00
		$16.00

Received payment in full
from R.J.Lewis, Indian Agent,
Rockcliffe

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POLIO ....

September 14th, 1934. 19

No

Dept. of Indian Affairs,

In Acct: with

Henry McAllen,

TERMS

Manitouwaning, Ont.

... ft. surfaced lumber	@	2½¢	17.50
... " " "	@	2½¢	14.50
... " dressed lumber	@	3 ¢	35.10
... " lumber	@	½¢	5.75
			$72.85

Received payment by
J.D.Lévis, Indian Agent.

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Form No. 18

RETURN OF LABOUR on the new Tkwemiltong School on Manitoulin Island Unceded Reserve

for week ending September 29th, 1934.

NAMES	Nature of employment or trade. No. of Horses	Mon. 24	Tues. 25	Wed. 26	Thurs. 27	Fri 28	Sat 29	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT		WITNESS
George Fisher				I	I	I		3	2.00	6.00	less 10%	$5.40	

Cheque No.

Balance

Recommended for payment

FOREMAN

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Form No. 18

RETURN OF LABOUR on the new Tikwenikong School building on Manitoulin Island Unceded Reserve

for week ending September 22nd, 1934.

NAMES	Nature of employment or trade. No. of Horses	Mon. 17	Tues. 18	Wed. 19	Thurs. 20	Fri. 21	Sat. 22	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Nicholas Peter	Labour	I	I/3					I I/3	2.00	2.65	Team 10% 02.40	

Cheque No.

Balance

Recommended for payment

FOREMAN

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Form No. 18

RETURN OF LABOUR on the new Wikwemikong School Building on Manitoulin Island Indian Reserve

for week ending September 15th, 1934.

NAMES	Nature of employment or trade. No. of Horses	Mon. 10	Tues. 11	Wed 12	Thurs 13	Fri 14	Sat 15	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Nicholas Peter	Labour		1	I	I	I	I	5	[illegible]	10.00	less 10% $ 9.00	

Cheque No.

Balance

Recommended for payment

FOREMAN

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Form No. 18

RETURN OF LABOUR on the ~~new Wikwemikong School~~ building ~~On Manitoulin Island Unceded~~ Reserve

for week ending ~~October 13th, 1934.~~

NAMES	Nature of employment or trade. No. of Horses	Mon. 8	Tues. 9	Wed. 10	Thurs. 11	Fri. 12	Sat. 13	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
George Fisher	Labour		I	I	½			2½	1.80	4.50	[illegible]	4.05

Cheque No.

Balance ~~W. Finn~~ Geo Fisher

Recommended for payment

FOREMAN

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Form No. 18

RETURN OF LABOUR on the new Nikwemikong School building on Manitoulin Island Unceded Reserve

for week ending October 6th, 1934

NAMES	Nature of employment or trade. No. of Horses	Mon. 1	Tues. 2	Wed. 3	Thurs. 4	Fri. 5	Sat. 6	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
George Fisher	Labour painting	I	I	I	½	/	I	6	[illegible]	12.00	less 10% - $10.80	Geo Fisher

Cheque No.

Balance

Recommended for payment

FOREMAN

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Form No. 18

RETURN OF LABOUR on the Erecting toilets at Wikwemikong Indian Day School on Manitoulin Island Unceded Reserve

for week ending September 8th, 1954

NAMES	Nature of employment or trade. No. of Horses	Mon. 3	Tues. 4	Wed. 5	Thurs. 6	Fri 7	Sat 8	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dominic Odjig	Team labour		I		I			3	3.00	9.00 less 10%	$8.10	
Jonas Odjig	Mason. work		I	I	I			3	2.40	7.20 less 10%	6.48	
Basil Nindamin	Labour		I	I	I			3	2.00	6.00 less 10%	5.40	
Nat. Pitawanakwat	Labour			I	I			2	I.50	3.00 less 10%	2.70	
John Peltier	Labour				I			I	I.50	1.50 less 10%	I.35	
Nicholas Peter	stonework				I			I	2.00	2.00 less 10%	I.80	
											$25.83	

Cheque No.

Balance

Recommended for payment

FOREMAN

DEPARTMENTAL ENGINRER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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RETURN OF LABOUR on the erecting toilets at new Wikwemikong Manitoulin Island Unceded Indian Day School on Reserve

for week ending August 31st, 1934.

NAMES	Nature of employment or trade. No. of Horses	Mon. 27	Tues. 28	Wed. 29	Thurs. 30	Fri 31	Sat I	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT		WITNESS
Dominic Odjig	Team Labour			I	½	I		2½	3.00	7.50	less 10%..	$6.75	Dominic Odjig
Jonas Odjig	Mason work			I	I	I		3	2.40	7.80	less 10%	6.48	Jonas Odjig
Patrick Madjiwan	labour					½		½	2.00	1.00	less 10%	.90	
												$13.13	

Cheque No.

Balance

Recommended for payment

Jas. Hunter

FOREMAN

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Vote No. ..

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To R. J. Lewis,

Indian Agent,

Manitowaning, Ont.

DATE 1935		SERVICE	AMOUNT
		To payments made for building of toilets and repairs to Wikwemikong New Indian Day School.	
April	11	" paid Indian Labour, stone work for toilets,	$ 14.13
August	31	" " " " " " " "	25.83
Sept.	1	" " " " cement floor & shingling	12.50
October	6	" " " " painting	4.95
"	13	" " " " Cement trough in boys toilet	9.00
"	15	" " " " " steps at toilets	2.50
"	22	" " " " painting and cleaning	6.50
"	29	" " Henry McMullen for material	72.85
Sept	19	" " Richard McMullen for material	14.05
"	19	" " JohnReynolds' Estate for material	37.99
October	24	" " Richard McMullen, wages for labour,	127.50
"	26	" " J.C.Irving & Co for hooks, nails and hinges	.63
"	31	" " Thomas Peltier for labour pipes	7.50
Nov.	23	" " " " " repairs to bath tub	3.00
"	29	" " J.C.Irving & Co for T. Pipe	.50
"	30	" " C.W.Hinds for cement and hardware	43.95
Dec.	17		
	1935		
January	35	" " D. Watson for 3 truck loads to Wikwemikong	9.00
"	7	" " Richard McMullen for cupboard shelving	4.00
		TOTAL:-	$377.43

TRIPLICATE FOR FILE
Voucher in duplicate detached
15.4.35

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Lewis
Agent

Form 52

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Received from M. J. Lewis, Indian Agent,
forty-five cents, for freight on drain tile,
from Manitowaning to Wikwemikong.

Signed: Joe B. Jacko

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Sold

Manitowaning, November 17th 1934

Dept. of Indian Affairs,

Ottawa,

In Acct: with Thomas Pelletier,

TERMS Wikwemikong, Ont.

1934		
	To 16 days labour during October, 4,5,6,15,16, 17, 18,20,23,24,25,26, 27,29,30,31,	
	16 days at $2.00	$32.00
	1 day with team	1.00
	11 days in November, 2,3,6,7,8,10,12,13, 14,15,16,	
	11 days at $2.00	22.00
		$55.00
	less 10%	5.50
		$49.50
	Recei ed payment from R.J. Lewis	

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R. J. Lewis, Indian Agent,
Manitowaning
Ontario.

DATE	SERVICE	AMOUNT
1935		
April 11	To payments made for labour and material in digging and drain and insteling a cess pool at Wikwemikong new school building.	
1934		
Nov. 13	" " Davis-Smith & Malone Co, for 6 " 4" sewer pipe	17.80
" 17	" " Thomas Peltier for labour digging drain, altering sewer piping through basement, install a cess pool and leveling ground	49.50
	" " J.B.Jacko cartage on sewer pipe to Wikwemikong	.45
	TOTAL=	$69 75

DUPLICATE FOR FILE

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

Form 52

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Your

Manitowaning, March 7th 19 35

Dept of Indian Affairs,

In Acct: with Steve Recollet

TERMS

1935		
	To 7 days labour with team removing firewood from old	

Per Joe Payment in full

Steve Recollet

Witness

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Kenitowaning, January 19th, 1938.

Received from R.J.Lewis, Indian Agent, the sum of four ---00/100 for 3 days labour splitting & piling wood in basement, and repairs to doors and cellar at Wikwemikong Indian Day School.

January 16, 17 and 18, 1938.

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Manitowaning, December 23rd, 1934

Received from R. J. Lewis, Indian Agent, the sum of three Dollars, for 2 days labour piling firewood in the shed, at Sikwemikong Co. No. 1.

Signed: Thomas A. Peltier

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FORM

Manitowaning, November 17 19 34

M Dept. of Indian Affairs,

Ottawa,

In Acct: with Steve Recollet,

TERMS

1934			
	To 2½ days labour with team at $3.00 a day	$7.50	
	2 days labour (self) at $2.00 a day	4.00	
		$11.50	
	Labour removing furniture, desks, wood etc.		10.35

Received payment from R.J.Lewis
Indian Agent.

Steve Recollet

Witness
Wm McCommick

Indian Affairs. School Files.
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Manitowaning, November 17 19 34

M. Dept. of Indian Affairs,

In Acct: with A. D. Peltier,

TERMS Wikwemikong

1934			
	To 4 days labour with team, Nov. 13th, 14th, 15th & 16th, moving desks, furniture, wood etc to new school building at $3.00 a day	$12.00	
	less 10%	1.20	
			$10.80
	Received payment from R.J.Lewis, Indian Agent,		

A. D. Peltier

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To R. J. Lewis,
Indian Agent,
Manitowaning, Ont

DATE		SERVICE	AMOUNT
1935			
April	II	To payments made for moving furniture, desks and wood from old school building to the new School at Wikwemikong.	
1934			
Nov.	I7	" paid A.D.Peltier for labour with team moving articles of furniture, desks, wood & etc	$ I0.80
"	I7	" paid Steve Recollet for labour in moving articles of furniture, desks, wood etc	I0.35
Dec	22	" paid Thomas Peltier for 2 days piling wood in basement of school	3.00
1935			
Jany	I9	" paid Thomas Peltier for 3 date labour splitting and piling wood in basement and repairs to cellar doors	4.50
March	7	" paid Steve Recollet for 7 days labour with team removing wood from old building to new school building	I8.90
		TOTAL:-	$ 47.50

TRIPLICATE FOR FILE
15-4-35
Voucher to be detached
of Account to Date.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Peltier
Agent

Form 52

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POOR SAFETY

19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
APR 1 1935

I24-5-50. Manitowaning, April IIth, 1935.

Sir:-

With reference to Departmental Letters No.I9-605 of August IOth and September I7th,last, authorizing two toilets to be erected, and certain repairs to be Made in connection with the new Wikwemikong Indian School, I have the honour to enclose herewith vouchers in my favour showing payments made for labour and material in having this work carried out, as follows,-

Labour and material in connection with building of toilets and repairs to school building $397.43

Labour and material in connections with installing a drain and cess pool and changing sewer pipe line in basement 69.75

Labour in moving furniture, wood, desks etc from old building to new school 47.55

1473

The toilets erected are fine large buildings with three stalls in each building and a cement trough in the one for the boys use. Both are built of a stone foundation with cement floors and are built as near as possible as required by the school regulations of Ontario.

A large amount of repairs were required to the school building such as repairs to doors and cloak rooms, sewerage pipe line, install an inside toilet, shelving in the kitchen and cellar and numerous other repairs, but during the winter months the teachers have been quite comfortable.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Vote No. .. .. .

Treaty No.....

CANADA

Vikwemikong Indian Day School $4.68

DEPARTMENT OF INDIAN AFFAIRS

To Julia Coody,

Vikwemikong, Ontario.

DATE 1935		SERVICE	AMOUNT
Apr.	16	Authorized by Dept. letter No.18-1-5 dated December 19,1934	
Apr.	9	To. Payment made to J. F. Jacks, for groceries purchased to prepare a mid-day hot lunch, for the pupils of Vikwemikong Indian Day School, during April 1935. (Receipt attached).	$4.68
		TRIPLICATE FOR FILE	
		TOTAL,	$ 4.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Lewis

Agent

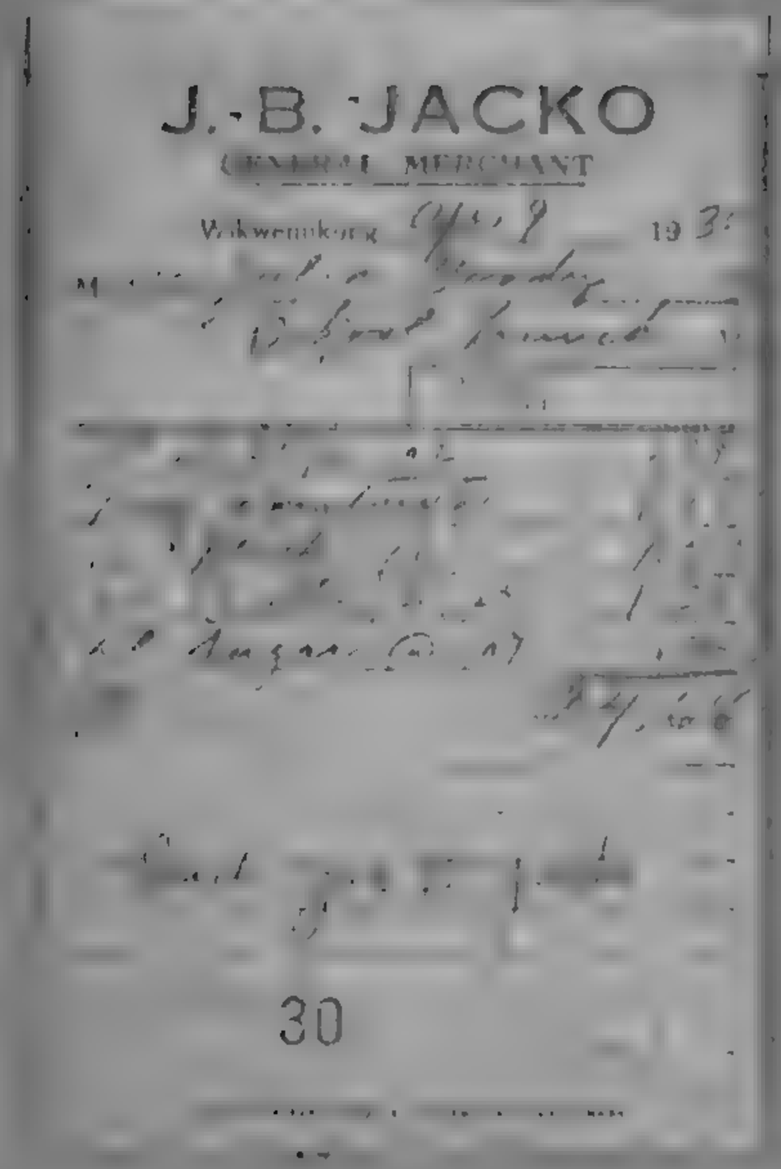
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CANADA

Letter No. 1071

Office of the Manitowaning Indian Agency,

APR 19 1935

April 16th. 19 35

Sir,

I enclose herewith Vouchers Nos. , ,

amounting to $ 4.88 in favour

of Julia [illegible], Fairbanks, Ontario.

for Payment made to J. B. Jacko, for groceries purchased to prepare a mid-day hot lunch, for the pupils of Wikwemikong Indian Day School, during April 1935.

This expenditure was authorized by Departmental

Letter No. 15-1-5 dated December 19, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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29-6-5.

Ottawa, April 20, 1935.

Sir:

I beg to acknowledge receipt of your voucher of the 16th instant for $4.68, covering the cost of supplies purchased for midday meal purposes at the Wikwemikong Indian Day School during the year 1935.

If you refer to official letter of December 19, 1934, you will note that the Department only authorized the serving of the midday meal at the schools in your Agency until March 31. The account which you recently submitted is being paid. No further supplies should be purchased during the balance of the current academic year.

You should apply, early in September, for the amount you consider should be allowed at each of the schools in your Agency for midday meal purposes during the winter of 1935-36.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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Vote No..

Treaty No.....

CANADA

Fikwemikong Indian Day School $1.60

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Meritowuring, Ontario.

DATE 1933		SERVICE	AMOUNT
May	13	Authorized by Dept. letter No. 15-6-4 dated February 21st, 1935.	
Apr.	8	To. Floor Oilcloth and Tacks, furnished for use in the Fikwemikong Indian Day School. .....$ 1.60	
		TOTAL,	$ 1.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

DUPLICATE FOR FILE

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G. B. WARREN,
PROPRIETOR

MANITOWANING, ONT., April 30 1935
MANITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

April 3	Per Sikwemikong School				
	To. 2 1/3 yds. Floor Oilcloth	10	1	40	✓
	" 1 box Tacks			10	✓ 1 50 ✓

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19-6-5

CANADA

Letter No. [illegible]

Office of the [illegible] *Indian Agency,*

[illegible] *19*[illegible]

Sir,

I enclose herewith Vouchers Nos.[illegible],

*amounting to $*1.50 *in favour*

of [illegible],

for Floor Oilcloth and Tacks, furnished for use in the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No.[illegible] *dated* [illegible].

Your obedient servant,

[signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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TO: [illegible] SERVICE — MAIL ORDER

TORONTO, [illegible] April 17th 193[illegible]

M[illegible] Julia Brody.

[illegible], Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

Order				
[illegible]	2	Sewing cotton white 40 [illegible]		14
25	2	" " white 50 [illegible]		14
26	2	" " black 40 [illegible]		14
26	1	Needle folder		15
26	6	Pins for		[illegible]
26	1	Tape measure		10
[illegible]	1	Ball Mayfair 2 ply twist		13
[illegible]	4	Steel thimbles - 10¢ Med.		40
[illegible]	2	" thimbles - 10¢ Lar[illegible]		20
28	2	Embroidery cotton (111)		05
[illegible]	[illegible]	" cotton-black		05
28	4	" " white - 2/5¢		10
28	2	" " oriental blue		05
28	[illegible]	Papers embroidery needles 5/7, 5/9, 7/10		14
46	3	Sheet wadding - 7¢		21
46	1	Yd. flannelette		22
46	1	Yd. factory cotton		15
46	6	Yds. oyster linen - 30¢	1	80
46	10	Yds. broadcloth	1	15
48	1	Yd. penelope canvas		50
		Total		$6 10¢

[illegible]

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Vote No..

Treaty No.....

CANADA Wikwemikong Indian Day School $6.10

DEPARTMENT OF INDIAN AFFAIRS

To Miss Julia Goody,

Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1935			
May	16	Authorized by Dept.letter No.19-6-4 - dated - February 21st,1935	
Apr.	17	To. Sewing material,purchased by Miss Julia Goody, from the T. Eaton Co.,for use in the Wikwemikong Indian Day School.(Receipt attached) $6.10	
		TOTAL,	$

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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19-6

CANADA

Letter No. [illegible]

Office of the [illegible] *Indian Agency,*

[illegible] *19..*

Sir,

I enclose herewith Vouchers Nos... [illegible] ,

*amounting to $*6.10 *in favour*

of Miss Julia Goody, [illegible]

for [illegible] Bailey School.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* February 1st, 1905.

Your obedient servant,

[signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFF.
OFFICE OF INDIAN AGENT
MAY 29 1935

I54-5-50

Manitowaning, May 25th, 1935.

Sir:-

I have the honour to report that the Senior Class Room at the Wikwemikong Indian Day School is in need of more seating accommodation. Six individual desks are required, size 4, . of the new Globe Automanic type which are manufactured in Waterloo, Ont.

These should be shipped by C.P.R. to Owen Sound, thence by boat to Manitowaning.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS

19-6-5.

Ottawa, May 31 ..... 1938.

SHIP TO R. J. LEWIS, Indian Agent,

MANITOWANING, Ont.

This space not to be used by office issuing requisition.

Req'n No..... 793.

Order No.....

PURPOSE FOR WHICH REQUIRED...

NOTE Req'n for Non consumable Equipment. State if new issue or replacement
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c
6	No. 4 New Globe Automatic Single School Desks					

These desks should be shipped by C. P. R., to Owen Sound, thence by boat to Manitowaning, Ont.

The desks should be shipped, knocked down and ink wells should be supplied with each desk.

The price charged should be f. o. b. Manitowaning, and the accounts, covering the cost, should be forwarded in triplicate, to

R. J. Lewis,
Indian Agent,
Manitowaning, Ont.

TOTAL

Form No. 14 ..... INDIAN AGENT

APPROVED

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. 793 1357

May 31st., 35.

The Globe Furniture Co. Limited,
Waterloo, Ont.

R.J.Lewis,
Indian Agent,
Manitowaning, Ont.

R.J.Lewis, Indian Agent, Manitowaning, Ont.

6 No. 4 New Globe Automatic single school desks

To be shipped by C.P.R. to Owen Sound,
thence by boat to Manitowaning, Ont.

Desks to be shipped, knocked down, and
ink wells should be supplied with each
desk.

Kindly prepay transportation charges
and attach receipt to invoices.

Waterloo, Ont.

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19-6-5.

154-6-50

Ottawa, June 6, 1935.

Sir:

I have your letter of the 25th ultimo, requesting that six extra desks be supplied for use at the Wikwemikong Indian Day School.

In reply I have to inform you that an order has been placed with the Globe Furniture Company, Limited, Waterloo, Ont., to ship, addressed to you, 6 No. 4 New Globe Automatic single school desks. These desks will be shipped, knocked down, and forwarded by C. P. R. to Owen Sound, and thence by boat to Manitowaning, Ont.

The above firm have been requested to forward to you their account, in triplicate, covering the cost of the desks, with receipt attached for transportation charges prepaid. When the desks arrive, if in good condition, you should attach the accounts to proper voucher forms, certify in the usual manner and forward for payment.

You should arrange to have the desks taken to the school, assembled and set up in the classroom.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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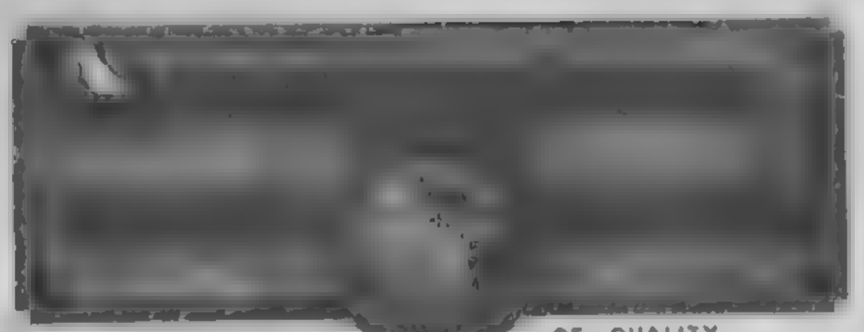
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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1888.



THIS LABEL IS A GUARANTEE OF QUALITY

19-6-5

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Chair Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

File

Waterloo, Ontario,
June 1, 1935.

DEPT. OF INDIAN AFFAIRS
JUN 4 1935
BRANTFORD

Mr. C. C. Parker,
Acting Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

In response to your letter of May 31st, we are pleased to mail under separate cover a copy of our School Desk catalogue and circular.

We also thank you for your order No. 1557, to be shipped to R. J. Lewis, Indian Agent, Manitowaning, Ont., as follows -

6 Size 4, No. 10 Single Desks

Desks shipped K.D. crated.
Woods finished - Natural color back & seat,
cherry color top.

Your shipping instructions will be carefully followed and shipment will be made promptly.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

L.

Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

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Established 1868

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS



Binder Folio

Ledger Folio

Our Order No. 20979

Your Order No. 1357 - Req'n. 793 WATERLOO, ONT., June 6/35 19

Sold to Department of Indian Affairs, Ottawa,
c/o Mr. R.J.Lewis, Indian Agent,
Manitowaning, Ontario.

Shipped by C.P.R. to Owen Sound, then by boat to Manitowaning, (prepaid)

Terms..... net 30 days

Interest will be charged on all Overdue Accounts

Form 161 (10M-3 29 E.P.C.)

To 6 size 4 No. 10 single desks @ 7.25 ea. - - - $43.50 ✓

Sales tax included.

Shipped K.D.

PROOF

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CANADA

Vote No. ____

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To.....Globe Furniture Co., Limited.....

Waterloo,.....

Ontario.

DATE	SERVICE	AMOUNT
1935		
June 10	Desks for [illegible] day school.	
June 6	To 6 size 4 No. 10 single desks @ 7.25, each	$43.50

DUPLICATE FOR FILE.
14-6-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Knecht
Agent

Form 52

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT
JUN 13 1935
RECORDS

SCHOOLS BRANCH
JUN 14 1935

I54-5-5

R

Manitowaning, June 10th, 1935.

Sir:-

With reference to Departmental Letter No.I6-9-5 of the 5th instant, I enclose herewith a voucher, in triplicate, in favour of the Globe Furniture Co., Limited, of Waterloo, Ont., amounting to $43.50 for 6 size 4 No.10 single desks shipped freight prepaid to Manitowaning, for use at the Wikwemikong Indian Day School, and also I enclose bill of lading showing freight prepaid to Manitowaning.

These desks have arrived in good order and have been taken to the school where they are being assembled and set up in the classroom.

Your obedient servant,

In[illegible]t.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 1357
REQ'N No. 793

OTTAWA, May 31st., 1935.

To The Globe Furniture Co. Limited,
Waterloo, Ont.

SHIP To

R.J.Lewis,
Indian Agent,
Manitowaning, Ont.

Important.—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

R.J.Lewis, Indian Agent, Manitowaning, On

SIZE	DESCRIPTION
No. 4	New Glove Automatic single school desks

To be shipped by C.P.R. to Owen Sound, thence by boat to Manitowaning, Ont.

Desks to be shipped, knocked down, and ink wells should be supplied with each desk.

Kindly prepay transportation charges & I attach receipt to my indent.

6 received.

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

Waterloo, Ont.

R J Lewis
Indian Agent

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 13 19

I54-5-5I. Manitowaning, June I2th, I935.

W.A.M.

Sir:-

I enclose Departmental Requisition No.793 to The Globe Furniture Co. Limited, of Waterloo, Ont., for desks for the Wikwemikong Day School which should be attached to their invoice of June 6th and was forwarded from this office to the Department on the I0th instant.

Your obedient servant,

I enc.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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MANITOWANING, June 29th 1936.
CANADA

Department of Indian Affairs,

Sukwimikong School.

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS.
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1933.	To Amount of Account Rendered	
Sept. 25	Fire Back for Cook Stove	1.30
1936.		
May 28/35.	1-qt. Buff Paint	1.00
May 28 "	1-Cal. Roof Cement	1.25
June 11	1 Try Square	.50
	1 Screw Driver	.05
	1 Nail Hammer	.75
	1 Chisel (1.10)	1.10
	1 Compass Saw	.75
	1 White Enamel Jug	1.35
	1 Steel Loop Nut	2.00
	1 Bottle O' Cedar Oil	.50
June 13-	1 Cupboard Turn	.20
June 15	1-Cal. Roof Cement	1.25
	1-1/2 pt. White paint	.40
June 26-	3 Gals. Linseed Oil @ 1.40 Gal.	4.20
	1-qt. Dry-O-White Dryer	1.35
	2-Pan Brushes at. 15 ea.	.30
	Total	$19.85

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Vote No...

Treaty No...

Wikwemikong Indian Day School 19...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To J. F. Hinds,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
July	3	Authorized by Dept. Letters Nos. 19-8-3 dated Aug. 10, 1934	
		19-8-4 May 31, 1935	
June	29	To. Material and articles, furnished for use at the Wikwemikong Indian Day School, during September 1933 and May and June 1935..	$19.85
		TOTAL,	$19.85

TRIPLICATE FOR FILE
Voucher in duplicate detached
to account to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Hinds
Agent

FORM No. 506

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KODAK SAFETY FILM

19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 4 1935

154-5-51

Manitowaning, Ontario.

July 2, 1935.

Sir:-

I have the honour to enclose herewith a voucher amounting to $19.85 in favour of C. W. Hinds, Manitowaning, Ontario, for material and articles, furnished for use at the Wikwemikong Indian Day School, during September 1933, May and June 1935.

The Fire Back for the Cook Stove which was in a dilapidated condition, rendered the stove practically useless. Therefore, a new one was purchased from C. W. Hinds, during September 1933; but for some reason he neglected or overlooked the matter of submitting his account to this office, hence, the delay in forwarding it for payment.

The Paint and Cement was used in connection with the work performed in making the new school at Wikwemikong ready for occupation, which was authorized by Departmental letter No.19-6-5 dated August 10, 1934; and the remainder of the articles was authorized by Departmental letter No. 19-6-4 dated May 31, 1935.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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G. S WARREN,
PROPRIETOR

MANITOWANING, ONT. June 29th. 1935. 193
MANITOULIN ISLAND

M Dep't of Indian Affairs,
School Supplies for June.

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

11th.		for Wikwemikong School		
6		brooms	75	4 50
½		doz. Fruit Jauners	1.00	50
				5 00

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Vote No. ..

Treaty No....

Wikwemikong School $5.00

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
July	16	Authorised by Dept.letter No.19-6-4 dated May 31,1935	
June	29	To. 6 brooms and ½ doz fruit saucers, furnished for use at Wikwemikong Indian Day School. $5.00	
		TOTAL	$ 5. 00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Account

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

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14-6-5

CANADA

Letter No. 154-5-51

Office of the Manitowaning *Indian Agency,*

July 13th, 1935.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.00 *in favour*

of J. C. Irving & Co., Manitowaning, Ontario.

for 6 brooms and ½ doz. fruit saucers, furnished for use at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 14-6-4 *dated* May 31st, 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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19-6-3

Sept. 3, 1935.

Mr. Duckard.

Memorandum:

It is proposed to provide a small addition to give increased accommodation for the teachers at the Indian Day School at Wikwemikong, on the Manitoulin Island.

Will you please give me the name of a competent Carpenter who may be employed to undertake this work?

Deputy Superintendent General.

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19-6-5

Minister's Office

MEMORANDUM

DEPT. OF INDIAN AFFAIRS
SEP 17 1935
RECORDS

With reference to your memorandum of September 3rd, your file 19-6-5, [illegible] proposed addition to provide [illegible] for the teachers [illegible] Ikwemikong, [illegible],-

[illegible]

George Buskard
Private Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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29-6-5

Sept. 23, 1935.

Dear Sir,-

With reference to the request that a small addition be provided to give increased accommodation to the teachers at the Indian Day School at Wikwemikong, I am sending you today, under separate cover, a blue print copy of this building, and I would ask you to kindly indicate the additional accommodation required, also an estimate of the cost.

If the work is proceeded with it is the intention to employ Mr. George Wright of Manitowaning, and if you require any information in submitting your estimate kindly consult him.

Yours very truly,

C. C. Parker.
Acting Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

19-6-5

OFFICE OF
INDIAN AGENT
OCT 14 19[illegible]
RECORDS

Y 4 - I. [illegible], [illegible], I[illegible].

Sir:-

With regard to the last paragraph of Departmental Letter, file I9-6-5, of September 25th last to the effect that if the work of erecting the proposed addition for the [illegible]odation of the teachers at the Indian Day School at [illegible]kong is proceeded with it is the intention of the Department to employ Mr. George Wright of Manitowaning; I have the honour to report that Mr. Wright is a capable individual of handling labour to have the work carried out to good advantage but as he has not had much experience [illegible] service [illegible] ction of [illegible].

[illegible],

The Secretary,
Department of I[illegible],
Ottawa, Ont.

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I[illegible]. [illegible], [illegible], [illegible]

DEPT. OF INDIAN AFFAIRS
OCT 14 1935
RECORDS

Sir;-

With reference to Depar[illegible] Letter No. I[illegible] of the 25th ultimo in regard to [illegible] provided to give increase acco[illegible] the teachers at the Indian Day School at [illegible], I have the honour to report that I have consul[illegible] chers in charge at present, and also Mr. Geo[illegible] Manitowaning concerning this matter.

The teachers would like the propo[illegible]ition to be a one storey structure with dimensions I[illegible]y 22 feet. Two rooms in the north end to serve as a pantry and store room, and a cupb[illegible]e interior wall in the west side of the kitchen, [illegible] the basement under the pantry, as in[illegible]ich I return under separate cover.

I [illegible] Mr. [illegible] was not in a position to l[illegible].

[illegible] enquiries [illegible]ard to prices [illegible], [illegible]terial to [illegible]eserve, ar[illegible] cost of labour I [illegible]e that the cost of e[illegible]cting a suitable addition for [illegible]s, and to meet with their a[illegible]roval, will amont to $[illegible].

Your obedi[illegible],

I. A. [illegible].

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

October 19, 1935.

Dear Sir,-

I beg to acknowledge receipt of your letter of the 9th instant, with reference to the proposed addition to the Indian Day School at Wikwemikong, and in reply would ask you to take no more action in connection with this addition until further instructions are given you.

Yours very truly,

T. R. L. MacInnes.
Acting Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
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G. S WARREN.
PROPRIETOR

MANITOWANING, ONT., ~~Sept 30, 1935~~ 193
MANITOULIN ISLAND

M Dep't of Indian Affairs
School Supplies for Sep't

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

10th.		Per Wikwemikong School		
		Rip Saw		1 85
		lbs 3 in Finishing Nails	6	12
		Gal. Paint		2 00
		lbs 1½ in Finishing Nails	15	45
				4 42

Indian Affairs. School Files.
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Vote No..

Treaty No.....

Wikwemikong Indian Day School $4.92

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....J..C..Irving & Co.,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Oct.	17	Authorized by Dept.letter No.19-6-4 dated July 29,1935	
Sept.	10	To. Articles, furnished for use at the Wikwemikong Indian Day School. $4.92	

TRIPLICATE FOR FILE

Voucher 22-10-35 (duplicate) detached

TOTAL, $ 4.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Kennedy

Agent

FORM No. 506

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19-6-5

CANADA

Letter No. 154-5-51

Office of the Manitowaning *Indian Agency,*

October 17th, 19.35

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 4.93 *in favour*

of J. C. Irving & Co., Manitowaning, Ontario.

for Articles, furnished for use at the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* July 29th, 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 1 1935
RECORDS

I54-5-5I. Manitowaning, October 28th, I935.

Sir:-

I enclose herewith a requisition for articles for use by the teachers in the Wikwemikong Indian Day School.

As all the articles asked for are required for class-room work, and for use in the teachers residence I would recommend that they be supplied.

The cost of paint, brush, table oilcloth, tea plates, towels, drinking cups, combs and can opener will amount to approx. $17.50.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

Ottawa, November 2, 1935.

Sir:

With reference to your letter of the 28th ultimo, I beg to say that you may arrange for the purchase and delivery of the following supplies for the Wikwemikong Indian Day School:

1 Fahrenheit thermometer,
1 quart flat white paint,
1½ pint white enamel,
1 paint brush,
2½ yards table oilcloth,
1 dozen tea plates,
6 yards hand towelling,
6 " dish towelling,
36 enamel cups.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. S. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
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G. S. WARREN
PROPRIETOR

MANITOWANING, ONT., MANITOULIN Nov. 30. 1935

3

M Dep't of Indian Affairs
School Supplies for November
BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

15th.		For Wikwemikong School		
	2½	yds Table Oilcloth	55	1 37
	1	doz. Plates		1 80
				3 17

Indian Affairs, School Files.
(RG 10), Volume 6781, File 448-5, part 6)

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Vote No. .....

Treaty No.....

CANADA Wikwemikong Indian Day School $3.17

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Dec.	12	Authorized by Dept.letter No.12-3-6 dated November 4,1935	
Nov.	15	To. Supplies furnished for use in the Wikwemikong Indian Day School....$3.17 (Primary Allotment 3,Sub-Allot.No.207)	
		TOTAL,	$ 3.17

TRIPLICATE FOR FILE
Voucher in duplicate attached
16-12-35
Authority to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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19-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 18
RECORDS

Letter No.....154-5-51

Office of the.....Manitowaning..... .....*Indian Agency,*

December 12th, *19.* 35

Sir,

I enclose herewith Vouchers Nos. . . . . . ,

amounting to $.....3.17..... *in favour*

of.....J. C. Irving & Co.,...Manitowaning,...Ontario.

for .... Supplies furnished for use in the Wikwemikong Indian Day School.

This expenditure was authorised by Departmental

Letter No......1-6-5..... *dated*.....November 2,...1935,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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MANITOWANING. ONT. Dec 1/25 192

M [redacted] Wikwemikong School
Per R. J. Lewis.

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

S. B. Burns, Limited, Toronto 41792

11	14	6 yds Toweling @ 25 — 1 50
"		6 " Cotton @ 30 — 1 80
		Paid — 3 30

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Vote No. ... . ..

Treaty No. .. ..

CANADA Wikwemikong Indian Day School $3.30

DEPARTMENT OF INDIAN AFFAIRS

To H. E. McLaughlin,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Nov.	11	Authorized by Dept.letter No.19-8-3 dated November 2, 1935.	
Nov.	14	To. Towelling, furnished for use in the Wikwemikong Indian Day School..... .$3.30 (Primary Allotment 2, Sub-Allot..283)	
		TOTAL,	$3. 30

TRIPLICATE FOR FILES
16.12.35
Vouchers in duplicate dated ...
for ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.. .. Agent

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19-6-5

CANADA

DEC 14 1935

RECORDS

Letter No. 154-5-51

Office of the Manitowaning *Indian Agency,*

December 11th, *19.* 35

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.30 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Towelling, furniture for use in the Manitowaning Indian Day School.

This expenditure was authorised by Departmental

Letter No. 19-6-5 *dated* November 2, 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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19-6-5.

Ottawa, January 4, 1936.

Dear Sir:

Referring to conversation with you while in the Department yesterday, I have to say the Department will approve of you arranging for the building and installing of two bookcases and two clothes closets in the rooms at the Wikwemikong Indian Day School. You should arrange for the purchase of the materials required and have a competent carpenter carry out the work. You may also have the necessary repairs made to the desks. The cost of all the above work, for material and labour, should be kept as low as possible.

When the work is finished to your satisfaction, you should forward itemized accounts, in triplicate, covering the cost of the materials and also accounts for the labour. The number of days ~~or~~ hours employed and the rate paid should be definitely stated on the latter.

I would request that you arrange to have the above work carried out as soon as possible.

Yours truly,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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MAIL ORDER

TORONTO, Nov. 27 193 5

Miss Julia Goody, Shipped c/o Miss Rita Trudeau,

Wikwemikong, Ont.

IN ACCOUNT WITH

THE T. EATON CO LIMITED
CANADA #23

88-2-28-1-35-10m-M567

Dept.			
36	24	Small Kasoos @ 2 for 15¢	1.30
		Total	$1.80

T. EATON CO

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KODAK SAFETY FILM

CANADA

Wikwemikong School

Vote No.

Treaty No. —

$1.80

DEPARTMENT OF INDIAN AFFAIRS

To.....Miss Julia Goody,

Wikwemikong, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	9	Miss Goody has advised me that the purchase of these small Kazoos was authorized by Mr.Phelan.	
Nov.	27	To. 24 small Kazoos purchased by Miss Goody from the T. Eaton Co.,for the pupils of Wikwemikong Indian Day School.....$1.80 (Primary Allotment 2, Sub-Allot.No.287) (Receipt attached)	
		14-1-36	
		TOTAL,	$ 1. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
JAN 14

OFFICE OF
INDIAN AGENT

19-

154-3-31

Manitowaning, Ontario.

January 9th, 1933.

Sir:-

I have the honour to enclose herewith vouchers in favour of Miss Julia Goody, amounting to $1.80 and $3.20, for 24 small Kazoos purchased for the pupils of Wikwemikong Indian Day School and payment made to Bob Peltier for splitting, piling and putting wood in the cellar at Wikwemikong School, respectivsly.

Miss Goody has advised me that the purchase of the Kazoos was authorized by Mr. Phelan.

The splitting, piling and puuting in of the wood was a necessary job and I would most respectfully recommend the payment of this account. In this case Miss Goody did not furnish me with the number of hours worked and the rate per hour paid.

Your Obedient Servant,

I.A. [illegible] S.I.

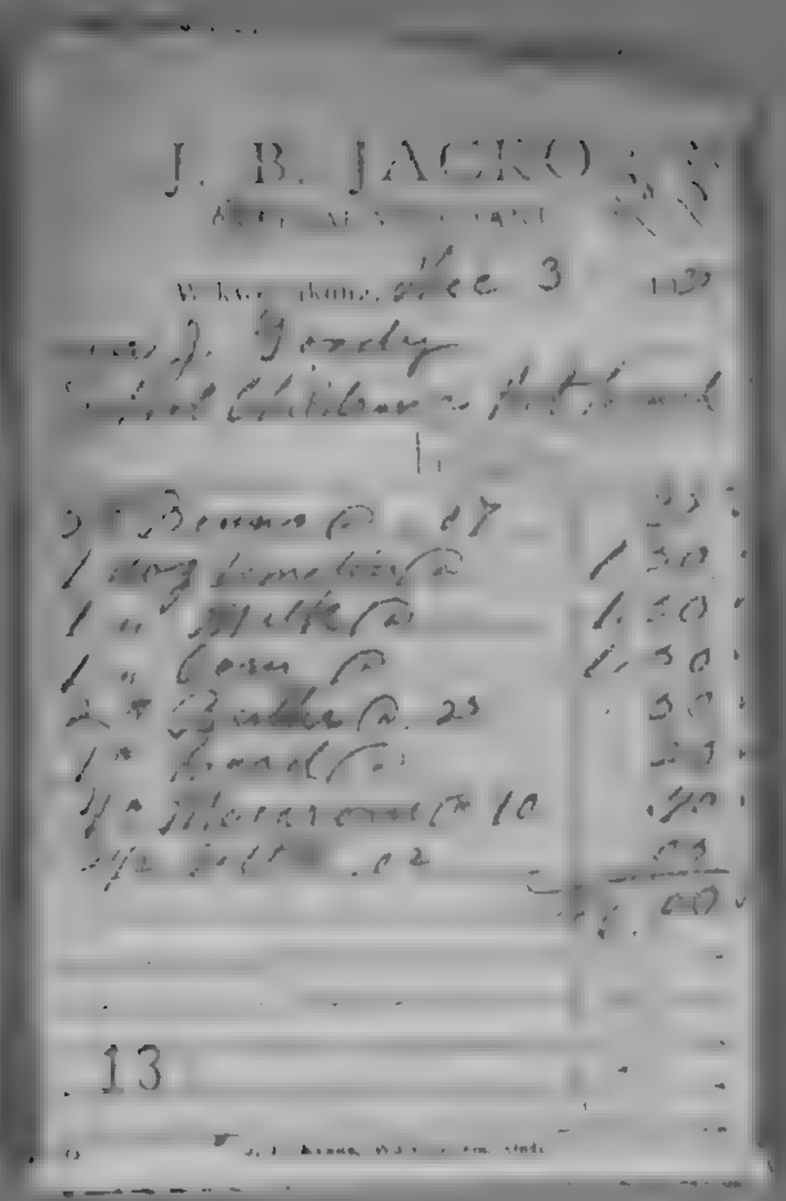
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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Vote No. ...

Treaty No. ...

Wikwemikong Indian Day School $6.00

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... J. B. Jacko,

Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1930			
Jan.	17	Authorized by Dept. letter No. 19-1-5 dated December 3, 1930	
Dec.	3	To Groceries, supplied to furnish a mid-day hot lunch for the pupils of Wikwemikong Indian Day School.....$6.00 (Primary Allotment 2, Sub-Allot. No. 382)	
		31-1-36	
		TOTAL,	$ 6. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Agent

FORM No. 506

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19-6-5

CANADA

Letter No. 4-71

Office of the C...Manitowaning.....Indian Agency,

January 14th 19.36

Sir,

I enclose herewith Vouchers Nos.... ,

amounting to $.....6.00..... in favour

of J. A. Jacko, [illegible]

for ...Groceries, supplied to furnish a mid-day hot lunch for the pupils of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No.....14-1-3 ..... dated.....December 21, 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

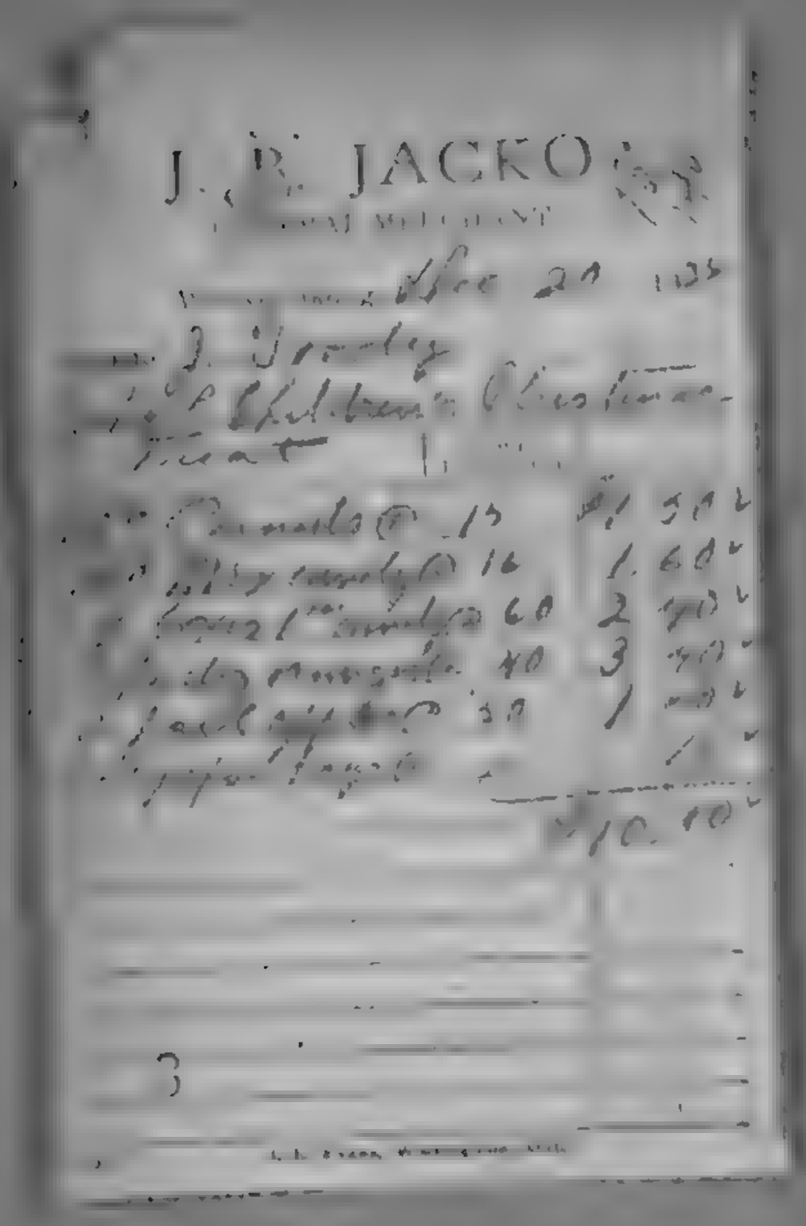
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Vote No.

Treaty No.

CANADA

Wikwemikong Indian Day School. $10.00

DEPARTMENT OF INDIAN AFFAIRS

To J. B. Jacko,

Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1935			
Jan.	17	Authorized by Dept.letter No.19-1-5 dated Dec. 3, 1935.	
Dec.	23	To Xmas treats, furnished to the pupils of Wikwemikong Indian Day School.....$10.00	
		Primary Allotment 2, Sub-Allot.No.XIII)	

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work perform that the charges are fair and just; also that the expenditure has been incurred legitimately and that each ite same is a fair and just charge against the Government of Canada.

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19-6-5

CANADA

Letter No. 14-A-1

Office of the [illegible] *Indian Agency,*

[illegible] 17th, 19..

Sir,

I enclose herewith Vouchers Nos. ..

amounting to $...10.00..... *in favour*

of..... J.. B. Jacko, Wikwemikong, Ontario.

for.... Xmas treats furnished to the pupils of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No.....19-1-5..... *dated*.....Dec. 5, 15.

Your obedient servant,

J. Reeves
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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STATEMENT

MANITOWANING CANADA January 8th 1936.

Dept of Indian Affairs.
West Bay Public School.

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1935

	To Amount of Account Rendered	
Nov 8	To 16 Granite Saucepans	3.20
Nov 14	1 gal. Flat White Paint	1.25
	1 gal. White Enamel	1.60
	1 gal. Turpentine	.20
	1 gal. Linseed Oil	.50
	4 Pounds Putty	1.00
Dec 2	20 Granite Saucepans	4.00
Dec 19	1 - Carbon Book No 120	.95
	1 - Can Opener	.15
		12.95

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Vote No. ..

Treaty No. .....

CANADA

Wikwemikong Indian Day School $13.95

DEPARTMENT OF INDIAN AFFAIRS

To .....C. W. Hinde,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	29	Authorised by Dept. letters Nos. 19-6-5 dated Nov. 2, 1935	
		19-6-4 Nov. 5, 1935	
Jan.	8	To. Articles furnished for Wikwemikong Indian Day School.....$12.96	
		(Primary Allotment 3, Sub.-Allot. No. 209)	
		TOTAL,	12. 96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

FORM No. 506

3-2-36

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17-6-5

CANADA

Letter No. 154-5-61

Office of the [illegible] *Indian Agency,*

[illegible] 19..

Sir,

I enclose herewith Vouchers Nos. [illegible]

amounting to $12.[illegible] *in favour*

of [illegible] Rinus, Manitowapah.

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

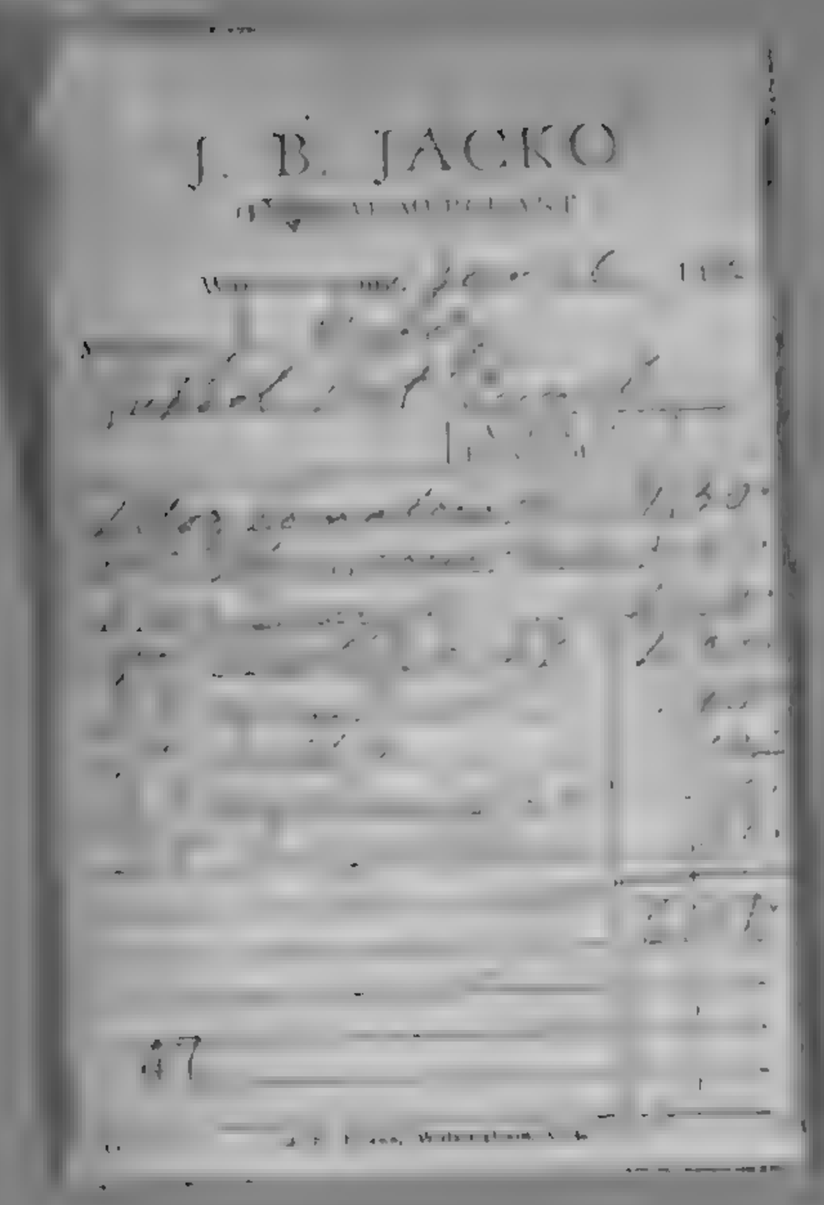
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J. B. JACKO

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Vote No. ..

Treaty No.

CANADA

Wikwemikong Indian Day School $6.01

DEPARTMENT OF INDIAN AFFAIRS

To J. E. Jacko,

Wikwemikong, Ontario.

DATE 1936	SERVICE	AMOUNT
Feb. 13	Authorised by Dept. letter No. 18-1-8 dated December 2, 1935	
Jan. 6	To Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School.....$6.01 (Primary Allotment 8, Sub.-Allot No.382)	
	TOTAL,	$6. 01

DUPLICATE FOR FILE
17. 2. 36
Voucher for Accountant to Sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

K. J. Kaczer
Agent

FORM No. 506

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CANADA

Letter No. [illegible]

Office of the [illegible] Indian Agency,

[illegible] 19.

Sir,

I enclose herewith Vouchers Nos.....

amounting to $[illegible] in favour

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] dated [illegible]

Your obedient servant,

[illegible]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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STATEMENT

MANITOWANING, Feby. 26 1936

Dept of Indian affairs
for Wikwemikong School

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1936	To AMOUNT OF ACCOUNT RENDERED	
	To 4 Castors	.50
	8 lbs Hungerford Comp.	1.60
	8 lbs Floorboard Turpo @20	1.60
	1 Gal Ivory Enamel	.90
Feb 8	1 Gal Brown Enamel	.90
		$5.50
Feb 26	1-6 Gal Enamel Thinner Tax & Can	1.35
		$6.85

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CANADA

Vote No. .....

Treaty No. .....

Wikwemikong School. $6.85

DEPARTMENT OF INDIAN AFFAIRS

To .... C. W. Hines,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Mar.	5	Authorised by Dept.letters Nos. 19-6-5 dated Jan. 4,1936	
		19-6-4 Feb. 21,1936	
Feb.	26	To. Articles furnished for use in connection with the installing of book cases and clothes closets, also 1 dish pan furnished for use in Wikwemikong School.....$6.85	
		Primary Allotment 2, Sub.-Allot.No.243($5.50)	
		" " 2, " " " 209($1.35)	
		TOTAL	$6.85

DUPLICATE FOR FILE
10.3.36
... hee in duplicate attached
for ... amount to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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19-6-5

CANADA

EX'D.

Letter No. 154-5-51

Office of the Manitowaning *Indian Agency,*

March 3, 19 36

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 6.85 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Articles furnished for use in connection with the installing of book cases and clothes closets, also 1 dish pan furnished for use in Wikwemikong School.
This expenditure was authorized by Departmental

Letter No. 19-6-5 / 19-6-4 *dated* January 4, 1936 / February 21, 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

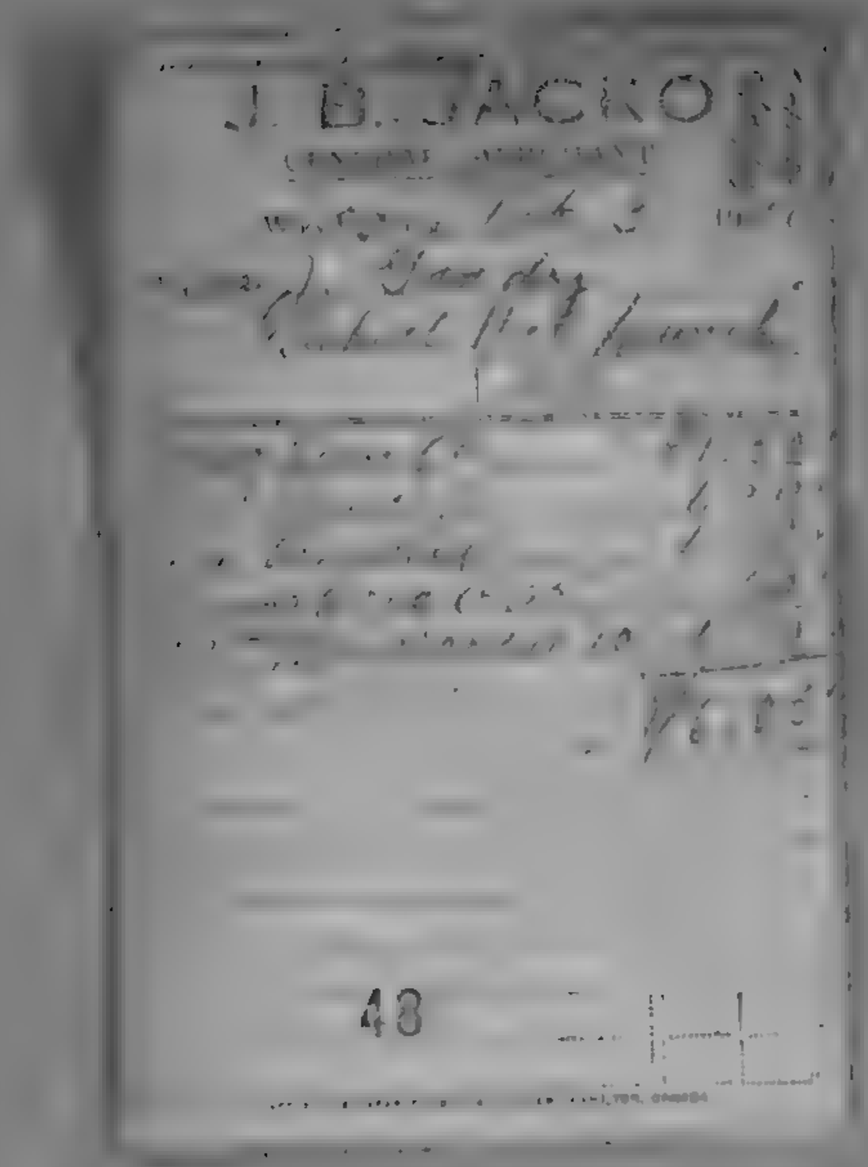
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CANADA

Wikwemikong School

Vote No. .....

Treaty No. .. ..

$6.00

DEPARTMENT OF INDIAN AFFAIRS

To .. ....J. B. Jacko, ...

Wikwemikong, Ontario. ..

DATE 1936.		SERVICE	AMOUNT
Mar.	10	Authorised by Dept.letter No.19-1-5 dated December 2,1935	
Feb.	5	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School,during February 1936. .....$6.00 (Primary Allotment 2, Sub.-Allot.No.282)	
		TOTAL.	$ 6. 00

DUPLICATE FOR FILE
Voucher in Support of Account
1/2-3-37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. B. Jacko

Agent

FORM No. 506

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19-6-5

CANADA

DEPT OF INDIAN AFFAIRS
MAR 14 1936

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

March 10th, *19.* 36

Sir,

I enclose herewith Vouchers Nos.....

*amounting to $.....*6.00..... *in favour*

of..... J. B. Jacko, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School, during February 1936.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* December 2,1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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19-6-5 Wikwemikong Ont.
Reserve
March 31 1936

Mr. J. Thomas
Dept of Indian Affairs
Ottawa. Ontario.

Dear Sir

Your many kind enquiries as to our confidence to express to you our many needs

I believe we were promised a kitchen annex We would be very grateful if it could be built this Spring.

Our kitchen 11½ ft by 9 ft, is the only room on the ground floor. It is unbearable to manage, when one considers that there are four doors opening into this small room The necessary kitchen pictures and stove take every available place. Pots, pans and etc must be kept in the cellar making the mark trip for the housekeeper.

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Visitors come at all hours and it is embarrassing to have them around at meal time. There is no privacy possible

The kitchen door faces the north Four times the door is opened the room. Under the present plan kitchen is all one room and porch, large enough for a person to meet all the time enter ing.

[illegible] the room and measure kitchen is necessary owing to the [illegible] of the two doors.

X The sink must be removed to some other part of the house. The washing must be done there as the kitchen is too small. The sink could be easily connected with the sewer pipe.

ask. The need a fence round the school lot. The school ground needs cleaning

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and heating in order to have a
suitable stake for the children its
enjoy their ranches.

There is absolutely no protection
in case of fire if it occurred it
might spread into adjacent no room of
escape. For these distances matters
as the windows are "too high".

Another outboard is absolutely necessary
for the classroom.

Many pieces of glass would be shared
with the Indians were it not for old
ickness were put on other windows.
Meeting day will take into con-
sideration in inner relations
, [illegible] to recline [illegible] Canadian
relations to the home [illegible] trans-
ion the articulation !

[illegible]

[illegible]

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KODAK SAFETY

19-6-5.

EXD.

Ottawa, April 8, 1936.

Dear Sir:

The Department is in receipt of a letter from the Principal of the Wikwemikong Indian Day School in which she suggests that the sink at the old school be installed in the cellar of the new school, and that the heavy wire screens on the cellar windows at the old school be placed over the cellar windows of the new school. Please arrange to have this work done at the earliest possible date.

You may also arrange for the purchase of a screen door and screen window for the kitchen of the new school. Another cupboard should also be built in the classroom. This work should receive your early attention, and the cost should be kept as low as possible.

The teacher would also like to have the grounds around the school cleaned and levelled, and a fence erected. Please let me have an estimate of the cost of this as soon as possible.

Yours truly,

A. F. MacKenzie,
Secretary.

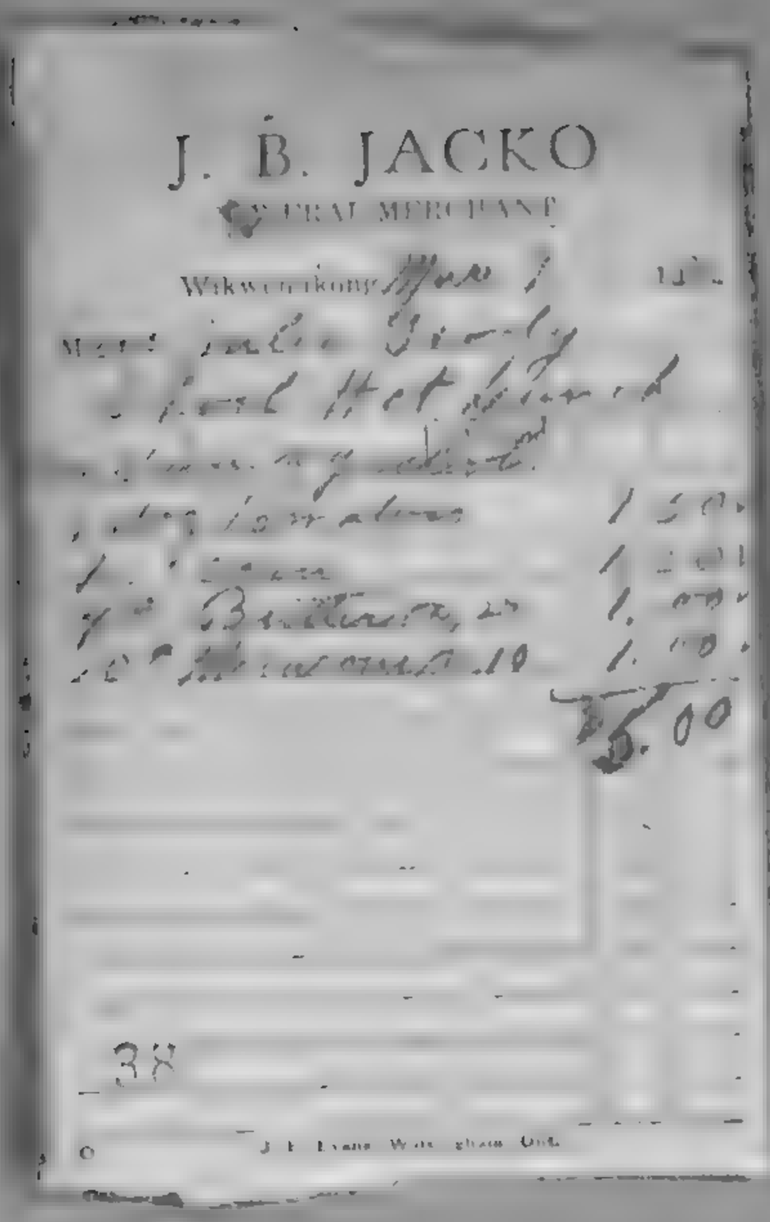
R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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J. B. JACKO

GENERAL MERCHANT

Wikwemikong

38

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Vote No. .....

Treaty No. .....

CANADA

Tiascmisong Indian Day School $5.00

DEPARTMENT OF INDIAN AFFAIRS

To ..... J...R...Jones, ...

Timiskaming, Ontario.

DATE 1936		SERVICE	AMOUNT
Apr.	18	Authorized by Dept.letter No.18-1-8 - dated - Dec. 4, 1935.	
Mar.	9	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Tiascmisong Indian Day School, during Mar./36..$5.00 (Primary Allotment 3, Sub.-Allot.No.dod)	
		TOTAL	$ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lacelle
Agent

FORM No. 506

THIS CLAIM FOR FILE
Voucher dated 14-4-36 duly d
Indian Affairs.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 4-8-5, Part 6)

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CANADA

Letter No. 1071-3

APR 1[illegible] 1936

Office of the manitowaning *Indian Agency*

April 15th, *19*36

Sir,

I enclose herewith Vouchers Nos...... EXD.

amounting to $.... 5.00..... *in favour*

of J. B. Jacko, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School, during March 1936.

This expenditure was authorized by Departmental

Letter No.....19-1-5 ..... *dated*..... December 3,1935.

Your obedient servant,

[signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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DEPARTMENT

I54-5-5I. Manitowaning, May I5th, I936.

Sir:-

With reference to Departmental Letter No. I9-6-5 of the 8th of April,last, authorizing certain repairs to be carried out to the Wikwemikong Indian Day School, and asking for an estimate cost of having the school grounds levelled, and a fence erected, I have the honour to report that the sink from the old school has been installed in the cellar of the new school, and the cupboard in the classroom is almost completed along with the other work authorized.

With regard to having the grounds around the school cleaned and levelled, and a fence erected, I would report that examined the grounds, and received a quotation on suitable fence wire, gates and the necessary material for the proposed fence. The estimamte cost of having the grounds cleaned and levelled will amount to at least $250.00 as these is a large amount of stone to be removed and a number of low spots to be filled which will require much labour, but when the ground in levelled and put in shape it will be an excellent playgound for children as the surface is of light soil with good drainage.

In order to enclose these grounds with a fence of suitable wire, cedar posts cut from sound timber, and two gates, the approx. cost including labour would be $I50.00.

If the Department have funds availabe to warrant this expenditure I would most respectfully recommend that the work be carried out as soon as possible.

Your obedient servant,

I. [illegible] Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5.

EX'D.

Ottawa, May 21st, 1936.

Dear Sir:

The Department is in receipt of your letter of the 15th instant, with reference to levelling the ground and erecting a fence at the Wikwemikong Indian Day School. It is noted that the cost of levelling the ground will be $250.00. In the event of this work being done, would you employ Indians only?

Regarding your estimate of $150 for the fencing around the school grounds, please let me know what proportion of this would be expended for material. You should also advise from whom you have received quotations for the material required.

Yours truly,

F. R. L. MacInnes,
Acting Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. School Files.
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STATEMENT

MANITOWANING, April 24 1936
CANADA

Dept of Indian affairs
(Western Ontario Sch)

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

TO AMOUNT OF ACCOUNT RENDERED			
1936	To		
April 11.		1 Doormat	1.15

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Vote No. .....

Treaty No. .....

CANADA

Wikwemikong Indian Day School. $1.15

DEPARTMENT OF INDIAN AFFAIRS

To.....Geo...W...Hinds.....

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
May	16		
Apr.	11	To. 1 Door Mat, furnished for use at the Wikwemikong Indian Day School.....$1.15 (Primary Allotment 3, Sub.-Allot.No. 309)	
		TOTAL,	$ 1.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lee .....Agent

FORM No. 506

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE O
IND AN AGENT

DEPT OF INDIAN AFFAIRS
MAY 20 1936
RECEIVED

REC'D.

104-5-51

Manitowaning, Ontario.
May 16th, 1936.

Sir:-

I have the honour to enclose herewith a voucher amounting to $1.15 in favour of C. W. Hinds, Manitowaning, Ontario, for 1 door mat, furnished for use at the Wikwemikong Indian Day School.

The teacher of this school asked to be furnished with a matt to be placed at the door of the school and as one was needed, I would most respectfully recommend the payment of this account.

Your Obedient Servant,

J. J. Francis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

19-6-5

I54-5-5I. Manitowaning, May 25th, I936.

Sir:-

With regard to Departmental Letter No.I9-6-5 of the 2Ist instant, with further reference to levelling the ground and erecting a fence at the Wikwemikong Indian Day School, I have the honour to report that in the event of this work being carried out I will employ Indians only in levelling the grounds and erecting the fence.

With regard to the estimate of $I50 for fencing around to school grounds, the cost of material is estimated at $I02.00, and labour $48.00. I have received quotations on wire fencing, two gates and other hardware required from Mr. C. [illegible], Hardware Merchant of the Village, and the cedar posts and braces required will be taken out by the Indians.

As the school grounds is rough and the land of a gravel nature it will require extra labour in digging post holes and this work will have to be done by pick and shovel.

Your obedient servant,

I. [illegible],

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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RETURN TO PURCHASING AGENT

DEPT. OF INDIAN AFFAIRS

19-6-5

[redacted]

The Honourable the Superintendent General

The Department desires to purchase a small quantity of wire fencing and gates for the new Indian School at Wikwemikong.

As we have not the name of any merchant in Manitowaning handling this material, I would be pleased to be advised as to what firms should be asked to quote on our requirements.

Yours truly,

Deputy Superintendent General.

Ottawa, May 19th.,1936.

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file
Wikwemikong

17 6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
RECORDS

[redacted]

The Honourable the Superintendent General

The Department desires to purchase a small quantity of wire fencing and gates for the new Indian School at Wikwemikong.

As we have not the name of any merchant in Manitowaning handling this material, I would be pleased to be advised as to what firms should be asked to quote on our requirements.

Purchase
Indian Lands
Manitowaning
Ont.
5/6/36

Harold W. McGill.
Deputy Superintendent General.

Ottawa, May 29th.,1936.

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19-6-5.

EXT.

Ottawa, June 12th, 1936.

Dear Sir:

With reference to your letter of the 25th ultimo, you may proceed with the levelling of the ground and the erection of a fence at the Wikwemikong Indian Day School.

The wire fencing, gates and other hardware required may be purchased from Mr. C. W. Hinds, Manitowaning, Ont.

The Department will expect the cost of the material and labour not to exceed the estimate given in your letter of May 15th, viz., $250.00.

Yours truly,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I.5-4-5-, I. [illegible], June [illegible], I[illegible]6.

Sir:-

With reference to Departmental Letter No. I9-6-5 of the I2th instant in which the Department authorized an expenditure in the levelling of ground and erection of a fence at the Wikwemikong Indian Day School, I have to report that this work is now under way by Indian labour, and I would ask the Department to kindly forward an advance cheque of $I50.00 for payment of labour in connection with this work.

Your obedient servant,

I.A.Lewis

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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C. T. 17A
15M- 31-1 34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO ..

FYLE NO. .....

TREAS. NO .....

DEPARTMENT ..... Indian Affairs

BRANCH ..... Schools ..... DATE ..... July 2, 1936

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO	IN FAVOUR OF	AMOUNT
	Indian Agency Trust Account	$ 150 00

Send to:

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(Other Accountable Advance)

Levelling ground and erecting fence - Wikwemikong Day School.

CHARGE TO
VOTE 166 ENC. No 461
ALLOTMENT
SUB-ALLOTMENT 243 (School Number - 448)

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEA

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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CANADA

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www.collectionscanada.gc.ca

19-6-5.

Ottawa, July 2, 1936.

Dear Sir:

With reference to your letter of the 26th ultimo, the Department is forwarding to you, under separate cover, an accountable cheque for $150.00 for payment of labour in connection with levelling the ground and erecting a fence at the Wikwemikong Indian Day School.

Yours truly,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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(Voucher No. 36-351) Vote No. .....

Treaty No. .....

CANADA Wikwemikong Day School $6.55

DEPARTMENT OF INDIAN AFFAIRS

To Miss Julia Gagy,

Spanish, Ontario.

DATE 1935	SERVICE	AMOUNT
July 14		
	(Primary Allotment 2, Sub-Allot. No. 350)	
Dec. 31/35	To. Payment made to James Stebitsweno for putting wood in cellar of Wikwemikong Day School..(Receipt attached).....50	
	Payments made to several Indian Women for cleaning windows, washing walk, scrubbing floors, oiling floors and cleaning cellar, as follows:-	
	TRIPLICATE FOR FILE. Voucher in Pmbll ... attached for Accountant to pay.	
	Ellen Nilania .75	
	Mrs. A. Sinobert .55	
	Mrs. Joe Barefoot .75	
	Philomine Rivers 1.05	
	Mrs. Jacko Pangowish .35	
	Rose B. King .55	
	Mrs. Stanley King .55	
	Mrs. Frank Roy 1.05	
	Mrs. John Bondy .35	
	Pauline Beaudry 1.00	6.55
	(Receipt attached) Total.	$ 6.55 TOTAL
		$ 6. 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 16 1936
RECORDS

154-6-52

Manitowaning, Ontario.
July 14th, 1936.

Sir:-

I have the honour to enclose herewith voucher Number 36-351 amounting to $6.85 in favour of Miss Julia Goody, Spanish Ontario, for a payment made to James Atchitawens for putting in wood, also, payments to several Indian Women for casual labour in connection with the spring cleaning at the school.

As this was all necessary work, I would recommend that this account be paid.

Your Obedient Servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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MAIL ORDER

TORONTO, June 6th 193.6

Miss Jul[illegible] Body,

[illegible]kwemikong, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA #81

5370 483- 25 11 15-10m M567

Dept.				
32	3	Sports Yarn @.23¢	.69	
23	20	m . Cotton 2 for .05¢	.50	
2[illegible]	[illegible]	doz. Sewing Cotton 82¢ doz	.41	
[illegible]	3	Cotton Tape @.05	.15	
2[illegible]	1	Needle Folder	.15	
4[illegible]	1	Sheeting	.47	
46	1[illegible]	kng. Sateen @.27¢	.41	
46	2/3	yd. Coloured sateen 18¢	.12	
46	1/3	yd. " " 18¢	.06	
47	1	Utility Bat	.2[illegible]	
		Total		$3.25

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(Voucher No.36-350)

Vote No.... .....

Treaty No.. .....

CANADA Wikwemikong Day School. $5.35

DEPARTMENT OF INDIAN AFFAIRS

To Miss Julia Goody,

Spanish, Ontario.

DATE 1936		SERVICE	AMOUNT
July	13		
June	6	To. Sewing Material furnished for the pupils of Wikwemikong Indian Day School, to enable them to compete in the making of articles to exhibit at the school fair to be held this fall.....$5.35 (Primary Allotment 3, Sub.-Allot.No.209)	
		TOTAL.	$ 5. 35

Voucher detached for Accountant to pay. 15 Y 36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

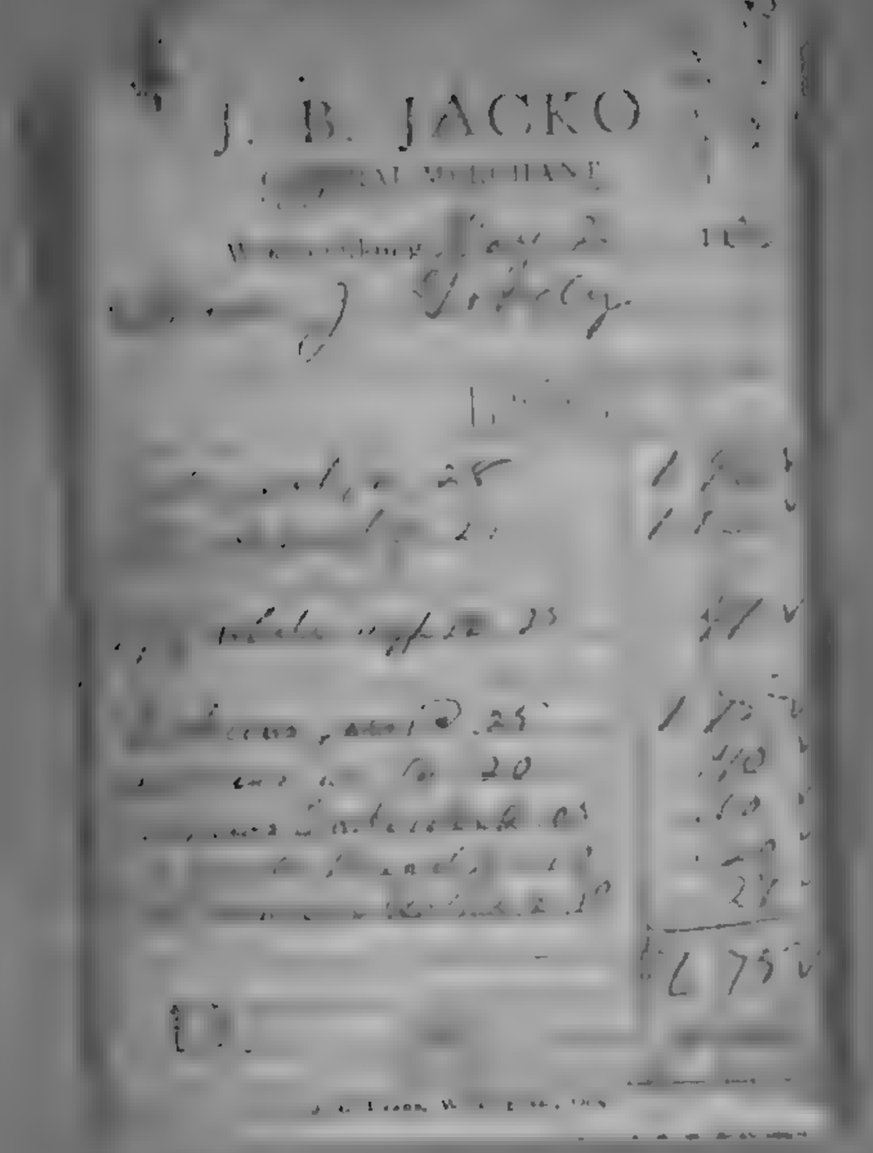
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J. B. JACKO

Indian Affairs. School Files.
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V

(Voucher No. 38-340)

Vote No. .....

CANADA

Wikwemikong Day School Treaty #3.75.....

DEPARTMENT OF INDIAN AFFAIRS

To J. S. Jacko,

Wikwemikong, Ontario.

DATE 1936		SERVICE	AMOUNT
July 13			
May	2	To Sewing materials purchased for the pupils of Wikwemikong Indian Day School, to enable them to compete in the making of articles to exhibit at the school fair to be held next fall.....$6.75 (Primary Allotment 2, Sub.-Allot.No.209)	

TRIPLICATE FOR FILE
Voucher in duplicate is detached
to pay

18.6.36

Total, $ 6.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. S. Jacko
Agent

FORM No. 506

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19-6-a

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT JUL 18 1933

154-3-32

Manitowaning, Ontario.
July 13th, 1933

Sir:-

I have the honour to enclose herewith vouchers Nos. 38-349 and 38-350 in favour of,-

J. B. Jacko, Wikwemikong, Ontario...$6.75
Miss Julia Goody, Spanish, Ontario. 3.25

for Sewing Material furnished for the pupils of Wikwemikong Indian Day School, to enable them to compete in the making of articles to exhibit at the school fair to be held this fall.

As the pupils of this school have taken a good interest in this type of competition in past years, it was felt that this expenditure is well justified; and I would most respectfully recommend that these accounts be paid.

Your Obedient Servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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USAF SAFETY

J. B. JACKO

GENERAL MERCHANT

Wikwemikong June 4 1936

M Thomas Pelletier
School Requisites
Wikwemikong

1½ Manila 07	.11
Tongue [illegible]	.25
1 [illegible]	.10
6 Belts	.24
4 Marbles 07	.28
1½ Slates 10	.15
2 [illegible] 02	.04
[illegible]	.05
3 Marbles 07	.21
[illegible]	.20
1 [illegible]	.10
22	3.66

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Indian Affairs, School Files.
[illegible] File 468-5, Part 2

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J. B. JACKO

GENERAL MERCHANT

Wikwemikong, June 8 1936

M Joe B. Jacko
For Wikwemikong School

1 pt Cream jersey 2/pr .90

3 1/2 pt Basswood
Cream @ .5[illegible] 1.94

$2.84

Summary

June 4 a/c	$3.06
June 8 a/c	2.85
	$ 5.91

23

Indian Affairs. School Files.
(Black Lake, File 3-5, part 2)

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(Voucher No.36-565)

Vote No. .....

Treaty No. .....

Wikwemikong Day School $5.91

DEPARTMENT OF INDIAN AFFAIRS

To J. B. Jacko,

Wikwemikong, Ontario.

DATE 1936		SERVICE	AMOUNT
June	11	Authorized by Dept. letter No.19-6-5 dated April 8, 1936	
June	8	To. Material, furnished in connection with the building of a cupboard, in the classroom of Wikwemikong Indian Day School..$5.91 (Primary Allotment 2, Sub.-Allot.No.213)	
		TOTAL	$ 5 91

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

19-7-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Lewis
Agent

FORM No. 506

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1965-5

CANADA

Letter No. 154-5-52

Office of the Manitowaning *Indian Agency,*

June 11, 1953

Sir,

I enclose herewith Vouchers Nos. 36-38

amounting to $ 5.31 *in favour*

of J. B. Jacko, Wikwemikong, Ontario.

for Material, furnished in connection with the building of a cupboard, in the classroom of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-3-3 *dated* April 8, 1953

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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CANADA

(Voucher No.36-374) Vote No. .....

Treaty No. .....

Sikwemikong Indian Day School $9.30

DEPARTMENT OF INDIAN AFFAIRS

To .....G...E...Hinds,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
July	23	Authorised by Dept.letter No.1-6-6 dated April 8,1936	
July	24	To. Material furnished for the purpose of installing a Sink,in the cellar of the new school, (This Sink was removed from the old School) also,for the building of another cupboard in the classroom of Sikwemikong School. .....$9.30 (Primary Allotment 2,Sub.-Allot.No.243)	
July 2/35		To. 1 lt Glass furnished to replace a broken window in Sikwemikong School..... .30¢ (Primary Allotment 2,Sub.-Allot.No.243)	
		Voucher in duplicate detached for Accountant to pay.	
		24/7/36	
		TOTAL	$ 9 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

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HARDWARE, STOVES
TINWARE PAINTS
OILS, GLASS, BUILDING
AND ROOFING PAPERS
SASH, DOORS, CEMENT
LIME
FURNITURE AND
[redacted]
BUGGIES AND CUTTERS
MASSEY-HARRIS
FARM IMPLEMENTS
AND REPAIRS

MANITOWANING, CANADA July 26th 1936

M Tiffany Stone Co
for Wedding Gifts

IN ACCOUNT WITH

C. W. HINDS

Hardware Merchant

ACCOUNTS DUE WHEN RENDERED — 10 PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

1 Chrome Kettle
1 Set Bath Spring x 12" 1 pair x Can Vacuum Strainer
3 Frying Pan Hangers

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19-6-5

CANADA

Letter No. 154-5-53

Office of the Manitowaning *Indian Agency,*

July 25th, 1936

Sir,

I enclose herewith Vouchers Nos. 36-374 ,

amounting to $ 9.60 *in favour*

of C. W. Minde, Manitowaning, Ontario.

for Material furnished for the purpose of installing a sink in the cellar of the new school at Wikwemikong, also for the building of another cupboard in the classroom and 1 light glass furnished to replace a broken window in Wikwemikong School.

This expenditure was authorised by Departmental

Letter No. 19-6-5 *dated* April 8,1936

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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(Voucher No.36-375)

Vote No. ....

Treaty No.....

Wikwemikong Indian Day School $4.34

DEPARTMENT OF INDIAN AFFAIRS

To.....C. W. Hinds,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
July	25	Authorized by Dept.letter No.19-6-5 Dated April 8,1936	
July	24	STATEMENT MANITOWANING, July 24 1936 CANADA IN ACCOUNT WITH C. W. HINDS HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, BUILDING AND ROOFING PAPERS SASH, DOORS, CEMENT, LIME FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS To AMOUNT OF ACCOUNT RENDERED To/ 1 [illegible] 3.50 1 [illegible] .75 3 Shepherd Crooks .30 6½/ x x 3 bin Gate 1.05 1 [illegible] . 1 Pr. Gate [illegible] 4.34 I HEREBY CE[illegible] performed and that the charges [illegible] h item of the same is a fair and [illegible] Agent	

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DATE 1935			AMOUNT
July	23	[illegible]	[illegible]
July	24	To. Screen Door, Screening etc. furnished for Sixsemikong School, during May 1935...$4.34 (Primary Allotment 2, Sue.- Allot.No.245)	

Voucher in duplicate detached for Accountant to pay.

DUPLICATE FOR FILE

24/7/35

TOTAL $ 4.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Rennie

Agent

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19 6-5

CANADA

Letter No. 154-3-52

Office of the Manitowaning *Indian Agency,*

July 23th, 1936

Sir,

I enclose herewith Vouchers Nos. 36-375 *in favour*

DEPT. OF INDIAN AFFAIRS JUL 29 1936 BRANTFORD

amounting to $ 4,34

of C. W. Hinds, Manitowaning, Ontario.

for Screen Door, Screening etc. furnished for Wikwemikong School, during May 1936.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* April 8th, 1936

Your obedient servant,

J. Lewis
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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1936-5

CANADA

Letter No. 154-5-52

DEPT. OF INDIAN AFFAIRS
JUL 29 1936
RECORDS

Office of the Manitowaning *Indian Agency,*

July 25th. 19 36

Sir,

I enclose herewith Vouchers Nos. 36-376 ,

amounting to $ 64.35 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Wire Fencing, Gates etc. furnished for the erection of a fence at the Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* June 13,1936

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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(Voucher No. 36-376)

Vote No. ...

Treaty No. ...

Wikwemikong Indian Day School $64.55

DEPARTMENT OF INDIAN AFFAIRS

To C. W. Hinds,

Manitowaning, Ontario.

DATE 1936	SERVICE	AMOUNT
July 23	Authorized by Dept.letter No. 19-8-3 dated June 12, 1936	
July 24	STATEMENT MANITOWANING, July 24th 1936 CANADA IN ACCOUNT WITH C. W. HINDS HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS, BUILDING AND ROOFING PAPERS SASH, DOORS, CEMENT, LIME FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS Accounts Due When Rendered 10% Interest on Overdue Accounts To Amount of Account Rendered	
		64.55

I Hereby C... that the charges ... are is a fair and ... erformed and ... h item of the

Agent

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DATE 1936			AMOUNT
July	24	To. Wire Fencing, Gates etc. furnished for the erection of a fence at the Wikwemikong Indian Day School.....$64.45 (Primary Allotment 2, Sub.-Allot.No. 342)	
		TOTAL,	$64.55

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

29/7/36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....J.P. Lewis.....
Agent

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19-6-5

AUG

RECEIVED

I[illegible]. Manitowaning, [illegible], I[illegible].

Sir:-

[illegible] the Grand Indian Council is to be held in Wikwemikong, Manitoulin Island Unceded Reserve in September, next.

The Indians at Wikwemikong expect a large number of delegates to attend this meeting and find it difficult to provide accommodation for them.

[illegible] Wikwemikong, [illegible] Island [illegible] School [illegible] Wikwemikong for a [illegible] during the time the meeting is on, in order to [illegible] provide accommodation for [illegible].

[illegible] time, I would be in favour of giving [illegible] to make use of this building for the above purpose during the time of the Grand Indian Council meeting.

[illegible] servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-6-5

Ottawa, September 1, 1936.

Dear Sir,-

With reference to your letter of the 25th ultimo, you may allow the Grand Indian Council to use the old Wikwemikong Indian Day School during the time of the Council meeting. You should make J. B. Jacko of Wikwemikong responsible for the proper maintenance of the building during its occupancy by the members of the Council.

Yours truly,

A. F. MacKenzie
Secretary

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Wikwemikong, Ont., October 7, I936.

OCT 10 1936
RECORDS

Deputy Superintendent of Indian Affairs,

Ottawa.

Dear Sir

There is a rumor that the old boys' school building, below the hill, is to be taken down soon. May I ask whether your Department claim the property of the wood shed situated at a little distance of the school. The fact is it was built by myself in I895, ten years after the school, and at the expense of the mission of Wikwemikong.

A few months ago I wrote to the Agent Lewis of Manitowaning, and put him the same question. He answered that "he was afraid the Indian Department did claim the property of the wood shed, but would inquire and let me know." Since I have heard nothing more about it, I am writing to your Department for information. We would appreciate much the lumber of that shed, to repair our out buildings. An answer would be appreciated.

Yours truly

J. Paquin

Superior of the Wikwemikong Mission.

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19-6-5

Ottawa, October 14, 1936.

Dear Sir,-

The following letter has been received from Rev. J. Paquin, S. J.,-

Wikwemikong, Ont.
October 7, 1936.

Deputy Superintendent of
Indian Affairs,
Ottawa.

Dear Sir:-

There is a rumor that the old boys' school building, below the hill, is to be taken down soon. May I ask whether your Department claim the property of the wood shed situated at a little distance of the school. The fact is, it was built by myself in 1893, ten years after the school, and at the expense of the mission of Wikwemikong.

A few months ago, I wrote to the Agent Lewis of Manitowaning and put him the same question. He answered that "he was afraid the Indian Department did claim the property of the wood shed, but would inquire and let me know". Since I have heard nothing more about it, I am writing to your Department for information. We would appreciate much the lumber of that shed, to repair our own buildings. An answer would be appreciated.

Yours truly,

(Sgd.) J. Paquin, S. J.,
Superior of the Wikwemikong Mission.

You should consult Father Paquin and advise him that the Department has not issued any instructions to demolish the boys' old school building. In connection with this building, I might refer you to official letters of November 24th and December 13th, 1934, and your letter of December 7th, 1934.

If you consider that Father Paquin is correct with reference to the wood shed, please let me have a recommendation, stating whether or not you would approve of his being allowed to remove this building.

Yours truly,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.:
Indian Agent,
Manitowaning, Ont.

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19-6-5

EX'D.

Ottawa, October 14, 1936.

Reverend Sir,-

With reference to your letter of the 7th instant, regarding the wood shed at the old Wikwemikong Indian Day School, the Department is writing to Indian Agent Lewis. On receipt of his reply, you will be further advised. It is likely that Mr. Lewis will consult you in connection with this building.

Yours truly. (over).

A. F. MacKenzie.
Secretary.

Rev. J. Paquin, S. J.,
Superior, Wikwemikong Mission,
Wikwemikong, Ont.

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1465

DEPARTMENT OF INDIAN AFFAIRS

I[illegible] 8.

:-

[illegible] of Departmental Letter
[illegible] t quoting
[illegible] J. Peq[illegible],
[illegible]
[illegible]rt [illegible]
[illegible]ood for use of the new scho l, but now [illegible]
[illegible]n all removed to the new building and the shed [illegible]
[illegible] in use. Since the boys' old school building was
[illegible]of as a day school the wood shed was made use of [illegible]
[illegible] considered Departmental property along with the [illegible]l
uilding, but on going over the records of this office
[illegible]
[illegible]rtment [illegible]

As the shed is becoming
ioration and of no further use to the De[illegible], of little value, I would recommend that [illegible] allowed to remove this building.

[illegible]

[illegible] Secretary,
[illegible]ertment of Indian A[illegible],
[illegible]a, Ont.

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19-6-5

EX'D.

Ottawa, November 3rd, 1936.

Dear Sir,-

With reference to your letter of the 27th ultimo, you may allow Rev. J. Paquin, S. J., to remove the wood shed at the old Wikwemikong Indian Day School.

Yours truly,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Form No. 702

RETURN OF LABOUR on the Wikwemikong School ground on Manitoulin Island Unceded Reserve

for week ending July 25th, 1936.

NAMES	Nature of Employment or Trade / No of Horses	Mon. 20	Tues 21	Wed. 22	Thurs. 23	Fri 24	Sat 25	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Amount carried forward												
Patrick Madjiwan	Team	I	I	I	I	I	I	6	[illegible]	18.00	Patrick Madjiwan	
John Pakegijig	Labour	I	I	I	I	I	I	6	[illegible]	3.00	John Pakegijig	
Jacob Pandy	Team				½			½	[illegible]	1.50	Jacob Pandy	
Thomas Peltier	Labour	I	I	I	I	I	I	6	[illegible]	[illegible]	Thomas Peltier	
										37.50		

Cheque No.

Balance

Thomas Peltier
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

A. J. Lucas
AGENT

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Form No. 702

RETURN OF LABOUR on the Wikwemikong School Fence and School yard on Manitoulin Island Unceded Reserve

for week ending July 17th. 1935

NAMES	Nature of Employment or Trade	Mon. 13	Tues. 14	Wed. 15	Thurs. 16	Fri 17	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Amount carried forward										
John Wakegijig	Labour	I	I	I	I	I	I	6	1.[illegible]	.00	John Wakegijig	
Moses Cobbabiseme	Team	I	I	I	I	I				1.[illegible]	Moses Cobbabiseme	
Thomas Peltier	Labour	I	I	I	I	I				.00	Thomas Peltier	
										36.00		

Cheque No.

Balance

Thomas Peltier
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

A. F. Loranger
AGENT

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Form No. 702

RETURN OF LABOUR on the Wikwemikong School Fence on Manitoulin Island Unceded Reserve

for week ending July 11th, 1936.

NAMES	Nature of Employment or Trade / No. of Horses	Mon 6	Tues. 7	Wed. 8	Thurs. 9	Fri 10	Sat 11	TOTAL	PRICE PER 1.50	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Carried Forward										
John Nikegijig	Labour	I	I		I	I	I	5	1.50	7.50	John Nikegijig	
Moses Oshkabiwens	Labour	I	I		I	I		4	1.50	6.00	Moses Oshkabiwens	
Thomas Peltier	Labour	I	I		I	I	I	5	1.50	7.50	Thomas Peltier	
Moses Oshkabiwens	Team						I	I	3.00	3.00	Moses Oshkabiwens	
										24.00		

Cheque No.

Balance

Recommended for payment

Thomas Peltier
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Form No. 202

RETURN OF LABOUR on the Wikwemikong School Fence on Manitoulin Island Unceded Reserve

for week ending July 4th. 1936.

NAMES	Nature of Employment or Trade No. of Horses	June Mon 29	June Tues 30	July Wed. 1	July Thurs. 2	July Fri 3	July Sat 4	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Wakegijig	Labour	I	I	I	I	I	I	6	1.50	9.00	John Wakegijig	
Moses Oshkabiewens	Labour	I	I	I	I	I	I	6	1.50	9.00	Moses Oshkabiewens	
Thomas Peltier	Labour	I	I	I	I	I	I	6	1.50	9.00	[illegible]	
										27.00		

Cheque No.....

Balance .....

Thos Peltier
FOREMAN

Recommended for payment

.....
.....

I hereby certify that the services have been performed and prices are fair and just.

N. J. Lawrence
AGENT

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Form No. 702

RETURN OF LABOUR on the Sikwemikong School Fence on Manitoulin Island Unceded Reserve

for week ending June 27th, 1936.

NAMES	Nature of Employment or Trade / No. of Horses	Mon 22	Tues 23	Wed 24	Thurs 25	Fri 26	Sat 27	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Wakegijig	Labour		I	I	I	I	I	5	1.50	7.50		
Moses Oshkabiwens	Labour		I	I	I	I	I	5	1.50	7.50		
Thomas Peltier	Labour	I	I	I	I	I	I	6	1.50	9.00		
										24.00		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs, School Files.
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(copy)

Wikwemikong, July 6th, 1936

R. J. Lewis, Indian Agent,
Manitowaning, Ontario.

in account with Ernest Oshkabiswens,
Wikwemikong, Ontario.

To. transportation of wire and material from Manitowaning
to Wikwemikong for fence at Wikwemikong Indian Day School. $2.80

Received payment from
R. J. Lewis, Indian Agent.

Signed: Ernest Oshkabewesens.

Indian Affairs. School Files.
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Manitowaning, July 4th, 1936

Received from R. J. Lewis the sum of One...60/100
for 16 fence braces @ 10¢ each. $1.60

Signed: Jacob Bondy

Thomas Peltier

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(copy)

Manitowaning, June 20th, 1936.

Received from E. J. Lewis the sum of Twelve Dollars
labour at Wikwemikong School fencing -

120 posts @ .10¢ per post.....$12.00

Signed: Thomas Peltier

Indian Affairs. School Files.
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(Vouchers a-26-497)

Vote No. ....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R. J. Lewis,

Indian Agent,

Manitowaning, Ont.

DATE 1936		SERVICE	AMOUNT
November 4		Authorized by Dept. Letter No.I9-6-5 of June I8th, I935.	
June	27	To paid for labour, per pay list attached	$24.00
July	4	" " " " " " " "	27.00
July	II	" " " " " " " "	24.00
July	I8	" " " " " " " "	36.00
July	25	" " " " " " " "	37.50
July	26	" " " I20 fence posts at I0¢ each	I2.00
July	"	" " " I6 " braces " I0¢ "	I.60
July	6	" " " cartage charge on fence wire from Manitowaning to Wikwemikong	2.80
		Total expenditure	$I64.90
		By Official advance cheque No.9979	I50.00
		To amount paid in excess of advance cheque	$ I4.90

TRIPLICATE FOR FILE

9-11-36 Attached

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.... Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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DEPARTMENT

19-6-5

Indian Affairs. School Files.
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19-6-5

EX'D.

Ottawa, November 10, 1936.

Dear Sir,-

You may arrange for the purchase of the supplies required to serve a midday meal to the pupils at the Wikwemikong Indian Day School for the period December 1st, 1936, to March 31st, 1937. The Department is prepared to allow an amount of $6.00 a month during this period for the purchase of the necessary articles. The teacher should be consulted with reference to what should be purchased.

You may, also, authorize the teacher to expend an amount of $10.00 in the purchase of prizes for the Christmas entertainment at this school.

Please arrange for the purchase and delivery of the sewing material required by the teacher of this school at a cost not exceeding $15.00.

The Department has been informed that the furnace is not working properly, as it does not heat one of the classrooms. We are, also, informed that a porch is required for the kitchen. Please let me have a report, as soon as possible, regarding these matters, stating the approximate cost of any work that is necessary.

Yours truly,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
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DEPT. OF INDIAN AFFAIRS
NOV 28
REGISTRY

154-5-52. Manitowaning, November 23rd, 1936.

Sir:-

With regard to the last paragraph of Departmental Letter No. 19-6-5 of the 10th instant to the effect that the Department has been informed that a porch is required for the kitchen at Wikwemikong Indian School, and that the furnace in not working properly, as it does not heat one of the classrooms, I have to report that during winters past there has been a storm door on the kitchen, but the teacher would like to have a porch over the door. A suitable porch built on a new foundation with a floor, one that can be removed during the warm weather, and again set up in cold weather, will cost approximately $25.00.

The teacher complains that at times the furnace smokes, and is not working properly. I have examined this furnace and found that the chimney, pipe and furnace are kept clean, and seems to be in perfect working order. The only reason I can account for smoke in the classrooms is that the chimney is to low for sufficient draught. I believe if the chimney is extended two feet higher it would give the furnace more draught and stop the smoke from backing up in the basement and classrooms when the wind is from the north. The chimney is a high structure and in order to add another two feet in will be costly as it will require a lot of labour and material in erecting scaffolding to reach the top for men to work in extending it higher. I consider that the cost of material and labour in having this chimney built up two feet higher will amount to $25.00 or $30.00, but I believe that it would be wise to have this work carried out as it is the only remedy to stop the furnace from smoking .

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(Vol 10, Volume 6181, File 448-5, part 6)

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(6)

15-6-5.

EXD.

Ottawa, November 27, 1936.

Dear Sir:

With reference to your letter of the 23rd instant, you may have a suitable porch built for the kitchen at the Wikwemikong Indian Day School. It is noted that this will cost approximately $25.00.

You may also arrange for extending the chimney. It is noted that you can have this work done for an amount not exceeding $30, which includes both material and labour.

Yours truly,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

1 Rec'd
2 Sch'ls

EXTRACT FROM LETTER OF MR. R. J. LEWIS,
INDIAN AGENT, MANITOWANING., ONT., DATED
NOVEMBER 23, 1936.

Original on No. 64-19.

The teachers will make up some articles of clothing if supplied with the following material:

1 web flannelette
1 " shirting
30 pounds knitting yarn
1 doz. spools thread
10 sets knitting needles
10 packages sewing needles
10 dozen shirt buttons.

I would recommend that the gum rubbers and these articles be supplied and sent direct from Ottawa.

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19-6-5

JUVD.

Ottawa, December 1, 1936.

Dear Sir,-

With reference to your letter of the 23rd instant, you may purchase for use at the Wikwemikong Indian Day School, 20 lbs. of yarn, 12 spools of thread, 10 sets of knitting needles, 10 pkts. sewing needles and 10 dozen buttons. You may, also, purchase a reasonable quantity of flannelette and shirting.

It is understood that the above articles will be used to teach sewing to the pupils and that the clothes that are made will be given to deserving pupils.

Yours truly,

A. F. MacKenzie.

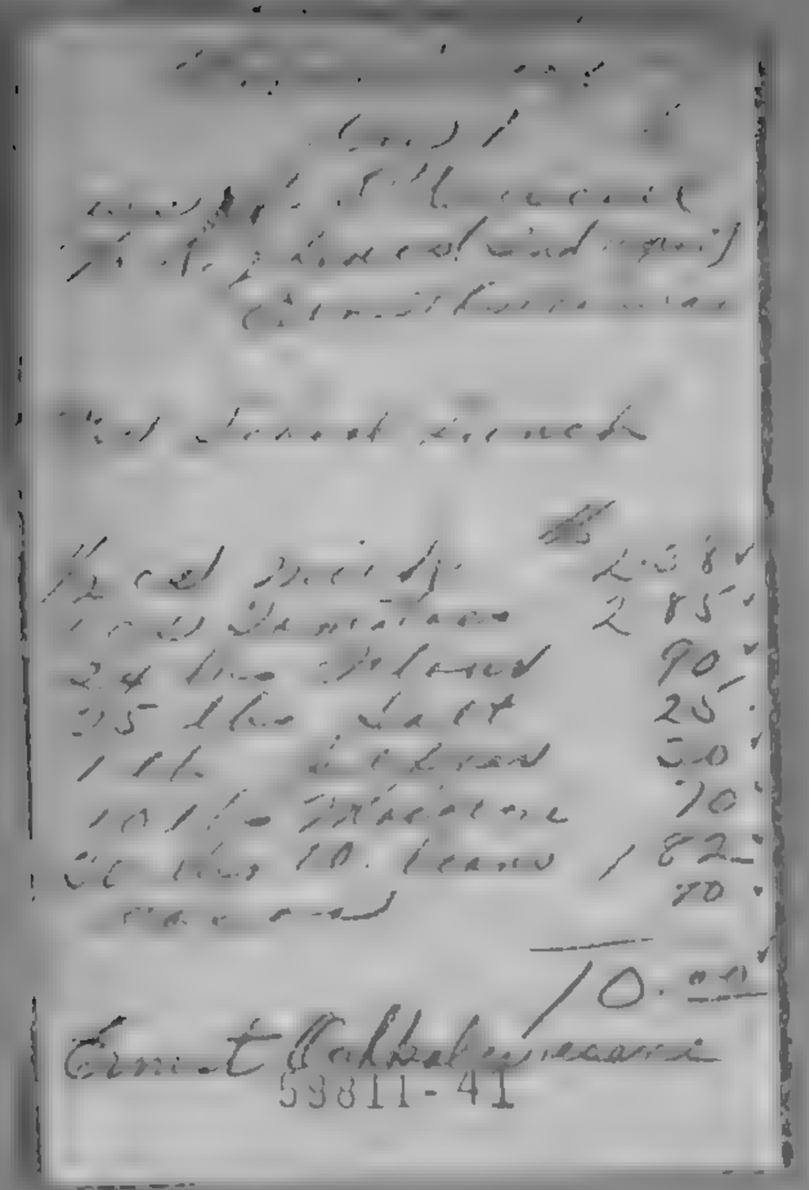
R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Voucher No. Edm.530

Wikwemikong Indian Day School $10.00

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To. Ernest Oshkaberiseng.

Wikwemikong, Ontario.

DATE 1936	SERVICE	AMOUNT
Dec. 2	Authorized by Dept.letter No.19-1-5 dated November 17,1936	
Dec. 1	To. Groceries, furnished to provide a mid-day meal for the pupils of Wikwemikong Indian Day School.....$10.00 (Primary Allotment 3, Sub.-Allot.No.283)	
	DUPLICATE FOR [illegible] 5-12-36 Voucher [illegible] attached	
	TOTAL	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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19-6-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 5 1936
RECORDS

Letter No. 1071-2

Office of the Manitowaning Indian Agency,

December 2, 1936.

Sir,

I enclose herewith Vouchers Nos. 36-530, I.T.D.

amounting to $ 10.00 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries, furnished to provide a mid-day meal for the pupils of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 17, 1936.

Your obedient servant,

[signature]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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EXTRACT FROM REPORT OF MR. W. J. GREENING, SEPARATE SCHOOL INSPECTOR, ON HIS INSPECTION OF THE WIKWEMIKONG INDIAN DAY SCHOOL on OCTOBER 28, 1936.

- Original on No. 19-6-6 -

(1) External painting - please see previous reports.

(2) The furnace is not working very satisfactorily.

(3) The porch needs attention.

(4) The plaster is parting along the lines where the ceiling and side walls meet.

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19-6-5.

Ottawa, January 11, 1937.

Dear Sir:

EX'D.

Inspector Greening's report regarding his inspection of the Wikwemikong Indian Day School on October 28th, last, has just reached the Department, and in this report he refers to the furnace not working satisfactorily and also points out that the porch needs attention.

Authority was given to you in official letter of November 27th, last, to repair the porch and to arrange for extending the chimney. Please let me know if this work has been done.

Yours truly,

H. A. Kney,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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MANITOWANING, ONT 192

M Indian Dept.
Whitewaterking School

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

E. E. Boone, Limited, Toronto also

Dec. 08	27¾ lbs Flannette @ 20	6 25
	25 lbs " " @ 25	6 25
	12 Pr. Blankets @ 10	1 20
	10 " Ladies @ 10	1 00
	200 lbs Flour @ 75	15 00
	10 Doz. Buttons @ 15	1 50
	10 Pkg. Knitting Needles @ 10	1 00
		75 31.75

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Voucher No....[illegible]

CANADA

Wikwemikong Indian Day School $51.75

DEPARTMENT OF INDIAN AFFAIRS

To.....H...W...McLaughlin.....

Manitowaning,...Ontario...

DATE 1937	SERVICE	AMOUNT
Jan. 14	Authorized by Dept.letter No.19-6-8 dated December 1,1936	
Dec. 8	To. Sewing material furnished for use at the Wikwemikong Indian Day School,during December 1936.....$51.75 (Primary Allotment 2,Sub.-Allot.No.80d.).	
	TRIPLICATE FOR FILE 18-1-37 Voucher to duplicate be detached for payment to pay.	
	TOTAL,	51.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 506

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1916-5

CANADA

Letter No. 131-5-53

Office of the ...Manitowaning .... *Indian Agency,*

January 14th, ... 19 37

Sir,

I enclose herewith Vouchers Nos......56-597 ....,

amounting to $.....31.75.....*in favour*

of H. W. McLaughlin, Manitowaning, Ontario. ...

for Sewing material furnished for Wikwemikong Indian Day School, during December 1936.

This expenditure was authorized by Departmental

Letter No. 19-6-5 ... *dated* ..December 1, 1936.

Your obedient servant,

D. J. Rickard
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Sikwemikong School Lunch

Date JAN. 18 1937.

Miss C. O'Driscoll
c/o R. J. Lewis Indian Agent
Bought of Ernest Oshkabewisens

30 LBS. BEANS	$ 1	82
25 LBS. SUGAR	1	62
½ cs. MILK	2	38
5 LBS SHORTENING		75
3 LBS ONIONS		15
10 LBS. RICE		70
12 LBS Sodas	1	50
SALT PORK	1	06
	10	08

Ernest Oshkabewisens
24731 - 5

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[illegible], File [illegible], part 5)

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Voucher No. 37-14

Wikwemikong Indian Day School $10.00

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To. Ernest Ochkabewisens,

Wikwemikong, Ontario.

DATE 1937	SERVICE	AMOUNT
Jan. 31	Authorised by Dept.letter No. 19-1-5 dated November 17,1936	
Jan. 18	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong, Indian Day School, during January 1937. .....$10.00 (Primary Allotment 2, Sub.-Allot.No.382)	
	TOTAL,	$ 10.00

for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Rowlin
Agent

FORM No. 506

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19-6-5

CANADA

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

January 21st. 19 37

Sir,

I enclose herewith Vouchers Nos. 37-14 ,

amounting to $ 10.00 *in favour*

of Great Shkabewisens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School, during January 1937.
This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 17,1936

Your obedient servant,

J. Kenis
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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KODAK SAFETY FILM

FOR- WIKWEMIKONG
SCHOOL - CHILDREN.

Date JAN 18 1937

MISS CI. O'DRISCOLL
C/O R.J. LEWIS - IND. AGENT

Bought of E. OSHKABEWISENS

2 DOZ COMFORT SOAP	1	00
1 DOZ TOILET SOAP		50
	1	50

Ernest Oshkabewisens

24736- 3

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Voucher No.

CANADA

Wikwemikong Indian Day School

DEPARTMENT OF INDIAN AFFAIRS

To. Ernest Oshkabewisens,

Wikwemikong, Ontario.

DATE 1937		SERVICE	AMOUNT
Jan.	31		
Jan.	18	To. Soap furnished for use at the Wikwemikong Indian Day School, during January 1937. $1.50 (Primary Allotment 2, Sub.-Allot.No.267)	

DUPLICATE FOR FILE
25/1/37
Duplicate detached
Department to pay

TOTAL, $ 1. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item same is a fair and just charge against the Government of Canada.

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19-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

154-5-53

Manitowaning, Ontario,
January 31, 1937

Sir:-

I have the honour to enclose herewith voucher No.37-15 amounting to $1.50, in favour of Ernest Ushkabewissens, Wikwemikong, Ontario, for soap furnished for use at the Wikwemikong, Indian Day School.

The teacher of this school had not previously requisitioned for soap; but, as she found the school to be in immediate need of it, I would most respectfully recommend that this account be paid.

Your Obedient Servant,

I.A. Agent.

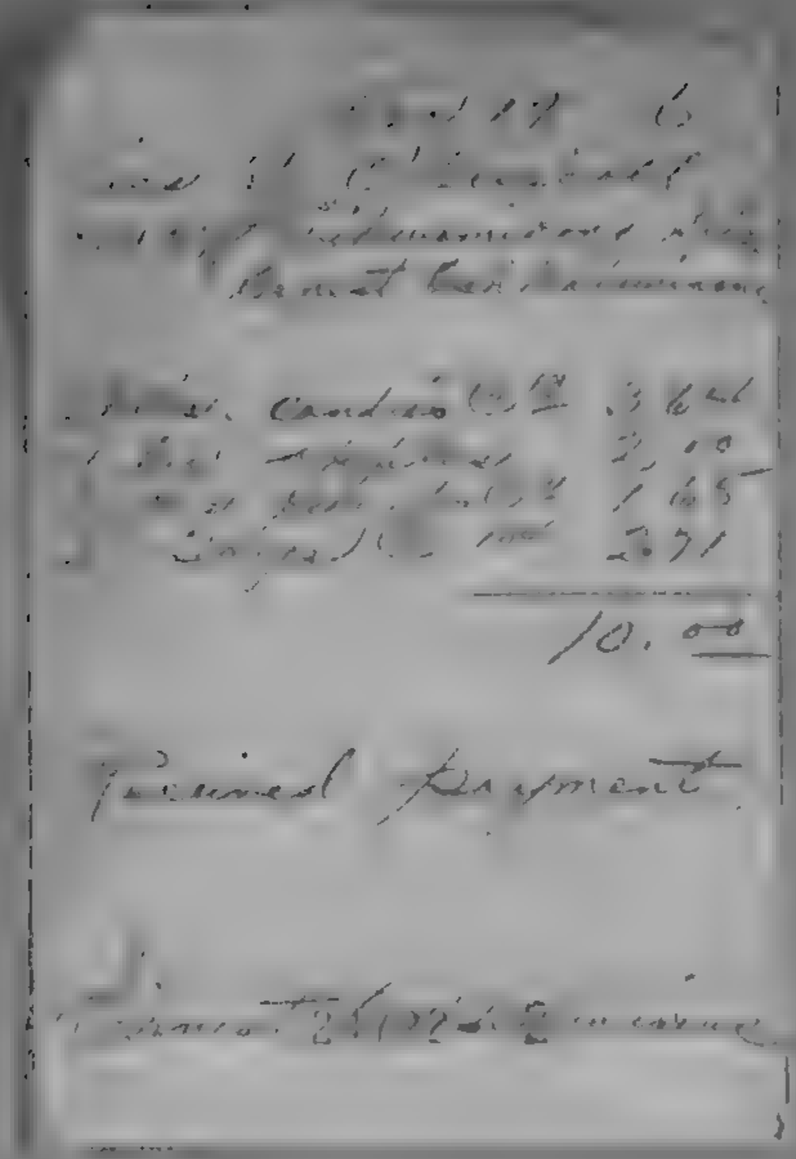
The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

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Final payment

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Voucher No. 37-27

Wikwemikong Indian Day School $10.00

/ CANADA

DEPARTMENT OF INDIAN AFFAIRS

To. Catherine O' Driscoll.

Wikwemikong, Ontario.

DATE 1937		SERVICE	AMOUNT
Jan.	25	Authorized by Dept.letter No.13-6-5 dated November 10,1936	
		LOCATE FOR FILE 27-1-37, attached	
Dec.	17	To. Xmas treats purchased and paid for, by Miss Catherine O' Driscoll for the pupils of Wikwemikong Indian Day School (Receipt attached).....$10.00 (Primary Allotment 2, Sub.-Allot.No.287)	
		TOTAL,	$ 10. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Lemieux
Agent

FORM No. 506

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19-6-5

CANADA

Letter No. 140-A-5

Office of the Manitowaning *Indian Agency,*

January 25th, 19 37

Sir,

I X'D.

I enclose herewith Vouchers Nos. 37-37 ,

amounting to $ 10.00 *in favour*

of Catherine O' Driscoll, Wikwemikong, Ontario.

for Xmas treats purchased and paid for, by Miss Catherine O'Driscoll for the pupils of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* November 10,1936

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

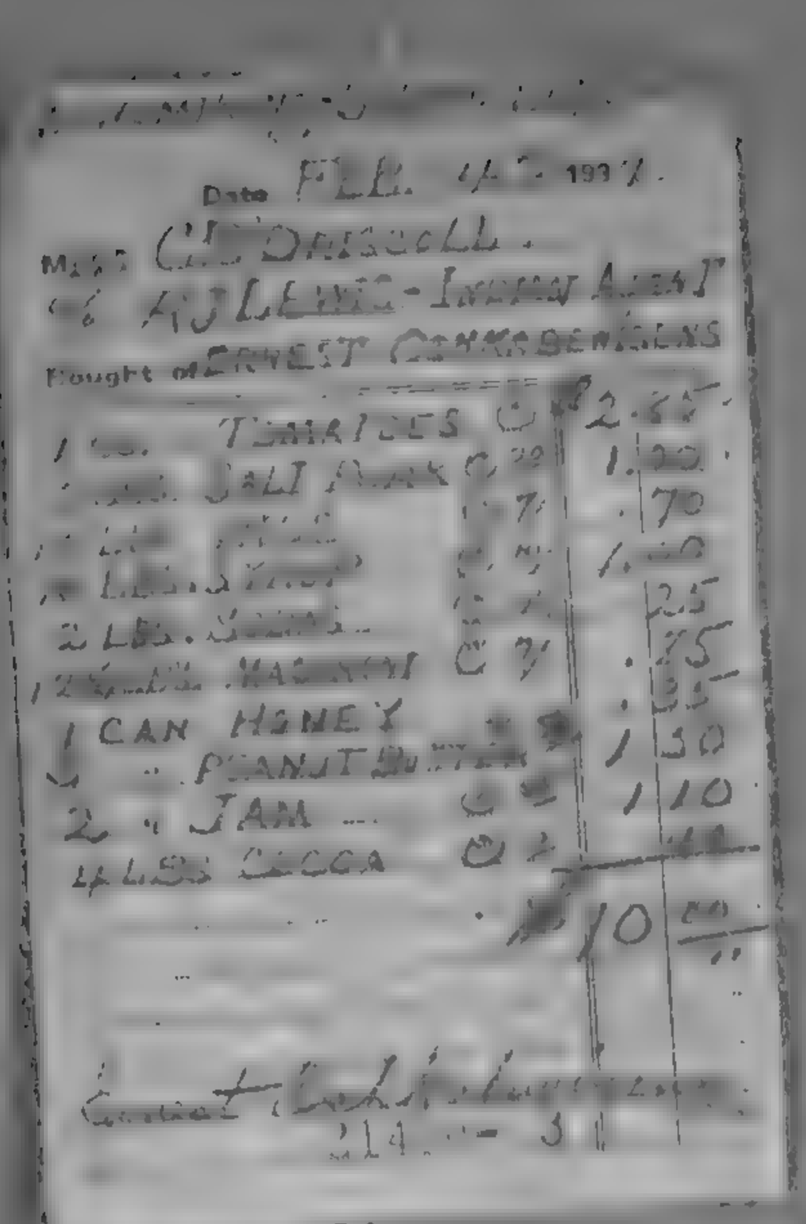
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Date FEB. 4 1917.

Mrs C. O'DRISCOLL.

c/o AYLESTON-INDIAN AGENT

Bought of ERNEST CONKSBERRENS

1 lb. TOMATOES	@	2.65
1 lb. JELLY	@	1.20
1 lb. [illegible]	@	.70
1 LBS. [illegible]	@	1.05
2 LBS. [illegible]	@	.25
1 [illegible] MACKEREL	@	.35
1 CAN HONEY	@	1.50
1 " PEANUT BUTTER	@	1.10
2 " JAM	@	[illegible]
4 LBS COCOA	@	[illegible]
		10 [illegible]

[illegible]

[illegible]

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AKWEMIKONG - SCHOOL LUNCH

Date FEB. 4th 1937.

MISS C. O'DRISCOLL.
% R.J. LEWIS - INDIAN AGENT

Bought of ERNEST OSHKABEWISENS

1 CS.	TOMATOES @	$ 2	35
5 LBS.	SALT PORK @ 29¢	1	00
10 LBS.	RICE @ 7¢		70
10 LBS.	SYRUP @ 10¢	1	00
2 LBS.	SODAS @ 12½¢		25
12½ LBS.	MACARONI @ 7¢		75
1 CAN	HONEY @ 35¢		35
3 "	PEANUT BUTTER @ 50¢	1	50
2 "	JAM @ 55¢	1	10
4 LBS.	COCOA @ 10¢		40
		$ 10	00

Ernest Oshkabewisens
211 - 3

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(Voucher No. 37-42)

Vote No. ....

Treaty No. ....

Vikwemikong Indian Day School $10.00

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To .... Ernest O Shkabewisens, ...

Vikwemikong, Ontario.

DATE 1937		SERVICE	AMOUNT
Feb.	8	Authorised by Dept.letter No.19-1-5 dated November 17,1936	
		10.2.37	
Feb.	4	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Vikwemikong Indian Day School, during February..$10.00 (Primary Allotment 2, Sub.-Allot.No.293)	
		TOTAL,	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. J. Lundmark Agent

FORM No. 506

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1936-5

EX'D.
H.

CANADA

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

February 6th, 1937

Sir,

I enclose herewith Vouchers Nos. 37-49,

amounting to $ 10.00 *in favour*

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School, during Feb./37.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 17, 1936

Your obedient servant,

J. Reeves
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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CANADA

19-6-5 Vote No. ..

Treaty No....

DEPARTMENT OF INDIAN AFFAIRS

To Jas.L.Williams,

Indian Office,

20-1-5;July,28th/37. EX'D Sarnia,Ontario.

DATE 1937.		SERVICE	AMOUNT
Aug. 4	37	To Labour on toilets of St.Clair,Indian Day School,	
		July,28th.8 hrs.@ .....25¢	$ 2 00
		" 29th. 8hrs.@.....25¢	$ 2 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

P.S.37

Sarnia Ind.Res.Acct. TOTAL, $ 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Tremblay

FORM No. 506

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19-6-5

EX'D.

Department of Mines and Resources
Indian Affairs Branch.
MAR 16 1937
RECORDS

CANADA

Letter No. ... 1071-3..

Office of the ... Wikwemikong ..... *Indian Agency,*

...March 10th, ... *19 37*

Sir,

I enclose herewith Vouchers Nos. 37-115 ....,

amounting to $ ..10.00.. ..... *in favour*

of Ernest Commanda, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Wikwemikong Indian Day School, during March 1937.
This expenditure was authorized by Departmental

Letter No. 45-1-3 ... *dated* November 17, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

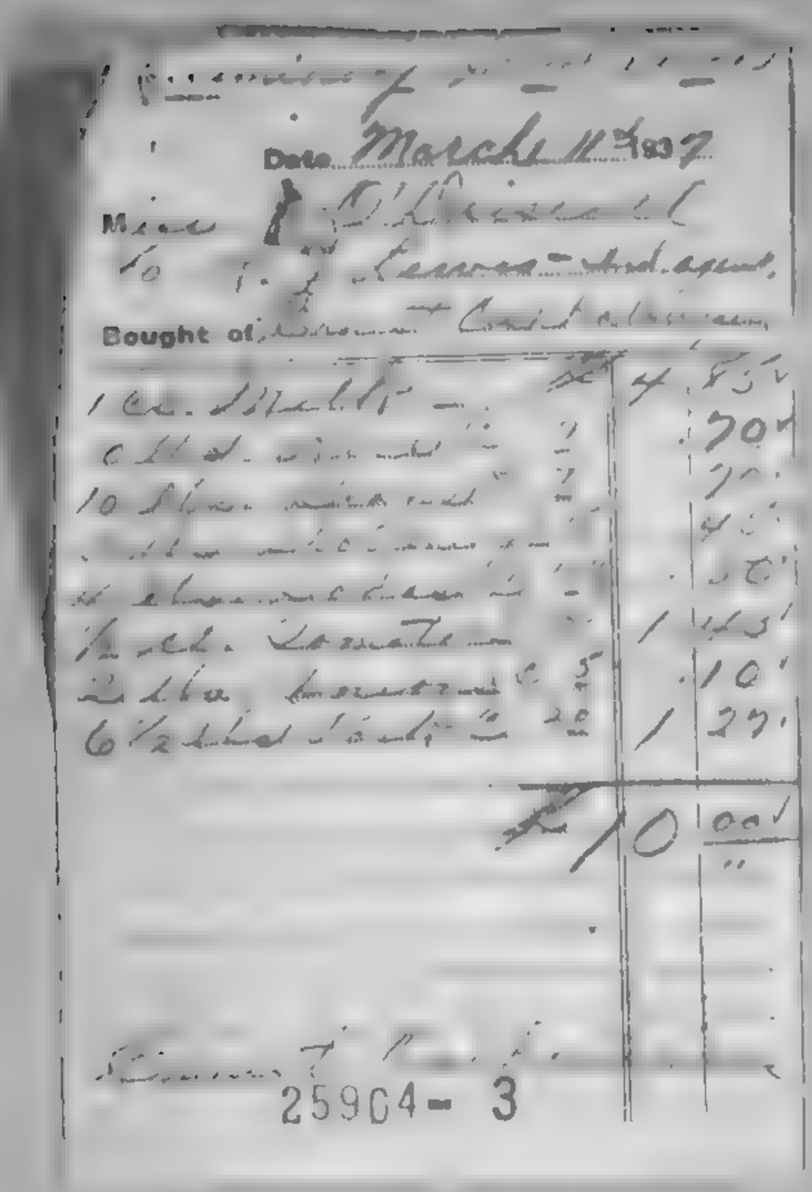
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Date March 11th 1907

Miss [illegible]
[illegible]

Bought of [illegible]

1 Qr. Matches			5¢
1 Bl. [illegible]			30¢
10 Lbs. [illegible]			70¢
[illegible]			40¢
[illegible]			50¢
1/2 Bl. Tomatoes		1	45¢
2 Lbs. [illegible]	2		10¢
6 1/2 Lbs. [illegible]	2	1	27¢
		$2	00¢

25904 - 3

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Indian Affairs. School Files.
[illegible]

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(Voucher No. 37-119)

Wikwemikong Indian Day School.. $10.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO..... Ernest Oshkabewisens,

ADDRESS. Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE ALLOT	E R	AGENCY AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT
Mar.	13	Authorized by Dept.letter No. 19-1-5 dated November 17,1936	
		TRIPLICATE FOR FILE. 16.3.37 Voucher in duplicate detached for Accountant to sign.	
Mar.	11	To. Teacher's salary for [illegible] day [illegible] Wikwemikong [illegible] School, [illegible]	$10.00
		(Primary Allotment 2, Sub-Allot. 33J)	
		TOTAL	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Lewis

Agent

FORM No. 508

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www.collectionscanada.gc.ca

29-6-5

Ottawa, November 24, 1937.

F.Y.D.

Dear Sir:-

With reference to the Wikwemikong Indian Day School, you may authorise the teacher to purchase material at a cost not exceeding $20.00.

You may also inform her that the Department will allow an amount of $10.00 a month for the purchase of the materials required to serve a midday meal. It is understood that this meal will be served from December 1,1937, to March 31,1938.

An amount of $10.00 will also be allowed for the purchase of prizes for the Christmas entertainment at this school. Please permit the teacher to choose the articles which she thinks are necessary.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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(copy)

Sault Ste Marie, Ontario.
Sept. 29, 1937

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Miss C. O'Driscoll, Wikwemikong, Ontario.

In Acct with: purchased from W. W. Woolworth Co. Limited

Sault Ste Marie, Ontario.

To. 12 balls @ 10¢ each purchased for use of the pupils of wikwemikong Indian Day School.

Sold to Miss C. O' Driscoll.

Paid.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 6)

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Wikwemikong Indian Day School...$1.20

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Catherine O' Driscoll.

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT
Dec.	2	Authorized by Dept.letter No.19-6-4 dated Nov. 24, 1937	
Sept.	29	To 12 Balls @ .10¢ each purchased for use of the pupils of Wikwemikong Indian Day School. (Allotment 20- 2105)	1. 20
		DUPLICATE COPY Voucher in 6-12-37 Archives	
		TOTAL	1. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
M. 7747

VOUCHER No. 37-436

DATE December 2, 1937

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19-6

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

EX'D.

Office of the Manitowaning *Indian Agency,*

December 2, *19* 37

Sir,

I enclose herewith Vouchers Nos. 37-456 ,

amounting to $ 1.30 *in favour*

of Catherine O' Driscoll, Wikwemikong, Ontario.

for 13 Balls @ .10¢ each purchased for use of the pupils of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* November 24, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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Ottawa, December 14th, 1937.

Dear Sir:

I am returning herewith your voucher No. 37-467 in favour of Miss C. O'Driscoll, amounting to $10.82, covering Christmas treats for the children of the Wikwemikong Indian Day School.

Before payment can be made, it will be necessary for you to have this account itemized. When this has been done, please return your voucher, with account attached, to the Department for payment.

Yours truly,

D.E.B.

Philip Phelan,
Chief, Training Division.

ENC.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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STATEMENT

MANITOWANING

FOLIO ..

December 1st 1937.

Mr Enos Local Supt of Indian Affairs.

for Wikwemikongfolios.

In Acct. with ... C. W HINDS

HARDWARE, FURNITURE, PAINTS AND MEDICINES

MANITOWANING CANADA

TERMS

1937

October 16	To 1 Roll Roofing	2.50
Nov 24	" 1 Set Grates for No 55 Furnace	5.40
	Total	$7.90

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Wikwemikong Indian Day School....$7.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO . C. W. Hinds.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE		AGENCY
ALLOT	E P	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1937	SERVICE	AMOUNT
	To. 1 roll roofing for porch of Wikwemikong Indian Day School. (Auth'y Off.letter No. 10-6-5 dated November 27,1936)..... (Allotment No. 30-1301)	2. 50
	1 set of grates to replace burned out ones in Wikwemikong Indian Day School.(immediate essential repairs)..... (Allotment No.30-1350)	5. 40
	TOTAL	7. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 1747

VOUCHER No. 37-518

DATE December 20, 1937

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Letter No. 154-3-35

E.A.D.

Office of the Manitowaning ..... *Indian Agency,*

December 29th, ... 19 37

Sir,

I enclose herewith Vouchers Nos.... 37-515. ; 9

amounting to $ ...7.99 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for 1 roll roofing for porch and 1 set of grates to replace burned out ones, for Whitefish Indian Day School.

Part of *This expenditure was authorized by Departmental*

Letter No....19-6-5.....*dated*.....November 27, 1936

The balance of the above expenditure was for immediate essential repairs to furnace. Therefore, I would recommend payment of this account.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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19-6-5

CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R

Manitowaning, Ontario.

January 3rd, 1937

I40-A-3

Sir:-

With reference to Departmental letter No.19-6-5 dated December 14th, 1937, I re-enclose herewith voucher No.37-43 with account itemized and attached hereto as requested.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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KODAK SAFETY ▲ FILM

19-6-5

FILED.

Ottawa, January 7, 1938.

Dear Sir:-

The Department finds it necessary to return your Voucher No. 37-467.

This voucher is issued in favour of Miss C. O'Driscoll, teacher of the Wikwemikong School, but the accounts attached to the voucher have not been receipted. If Miss O'Driscoll has already paid the accounts, you should obtain and attach to the voucher a receipted account, in triplicate, from McCormick's Limited. If the account has not been paid, you should issue a voucher in favour of the firm.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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A. BUTO & CO.

WHOLESALE & RETAIL
FLOUR & FE[illegible] —GROCERIES—BUILDERS' SUPPLIES

PHONE
3065

SUDBURY, ONT.

193

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(RG 10, Volume 6181, File 448-5, part 6)

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Wikwemikong Indian Day School... $15.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Miss C. O' Driscoll,

ADDRESS .. Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ... .

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1938	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-1-5 dated November 3,1937	
Aug. 30	To. Supplies purchased from A. Rutti & Co. and paid for from own pocket,to provide a mid-day meal for the pupils of Wikwemikong Day School,during winter months of 1937-38.....	15.00
	(Allotment 20-0207)	
	18238	
	TOTAL	15. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Rutti

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO 38-550

DATE January 12th, 1939

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19-6-5

R

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

FWD.

1071-3

Manitowaning, Ontario.

January 12th, 1938

Sir:-

I have the honour to enclose herewith voucher No.38-530 amounting to $13.00, in favour of Miss C. O' Driscoll, Wikwemikong, Ontario, for supplies purchased from A. Butti & Co. and paid for from own pocket, to provide a mid-day meal for the pupils of Wikwemikong Indian Day School, during winter months of 1937-38.

Miss O' Driscoll has informed me, that when she was returning to school in August, she purchased these supplies in Sudbury, as she was able to purchase them there much cheaper than she could here; and thus have more food for the amount of grant allowed. She has made another purchase amounting to $7.00 from A.Oshkabewisens during January which will make a total of $20.00 to date, or an amount equal to grant allowed ($10.00 per month - Dec. and Jan. allowance) under authority of Dept.letter No.19-1-5 dated November 2, 1937.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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Nipissing Dist.

Date Jan. 8th 1938

Mr. Catherine Chiniquay

Wahnapitae Lot. Lunch

Bought of - Ernest Cochrane

20 lbs Macaroni		$1.40
10 lbs White Sugar @ 7½		.75
5 lbs Brown Sugar @ 7½		.35
4 lbs Raisins	2.15	.60
10 lbs White Beans	2.10	.70
1 lb Rice	.50	.50
18 cans Borden's Milk	12.50	2.25
2 lbs Lard	.15	.05
2 lbs Onions	2.50	.10
		$7.00

Jan 8th 1938

Received from Catherine Chiniquay $7.00 in full payment of account

Ernest Cochrane

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Wikwemikong Indian Day School....$7.00
Account No.15

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Catherine O' Driscoll.

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
		Authorized by Dept. Letter No. 15-1-6 dated November 3, 1937	
Jan.	8	To Groceries purchased for use of the pupils of Wikwemikong Indian Day School to provide a midday hot lunch, during January 1938	7. 00
		(Allotment 30-0307)	
		TOTAL	7. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 36-573

DATE January 7th, 1938

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19-6-25

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Indian Agency

January 27th, 1958

Sir,

I enclose herewith Vouchers Nos. 30-372

amounting to $ 7.00 in favour

of Catherine O'Driscoll, Wikwemikong, Ontario.

for Groceries purchased for use of the lunches of Wikwemikong Indian Day School, during January 1958.

This expenditure was authorized by Departmental

Letter No. 19-1-6 dated Nov. 2, 1957

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

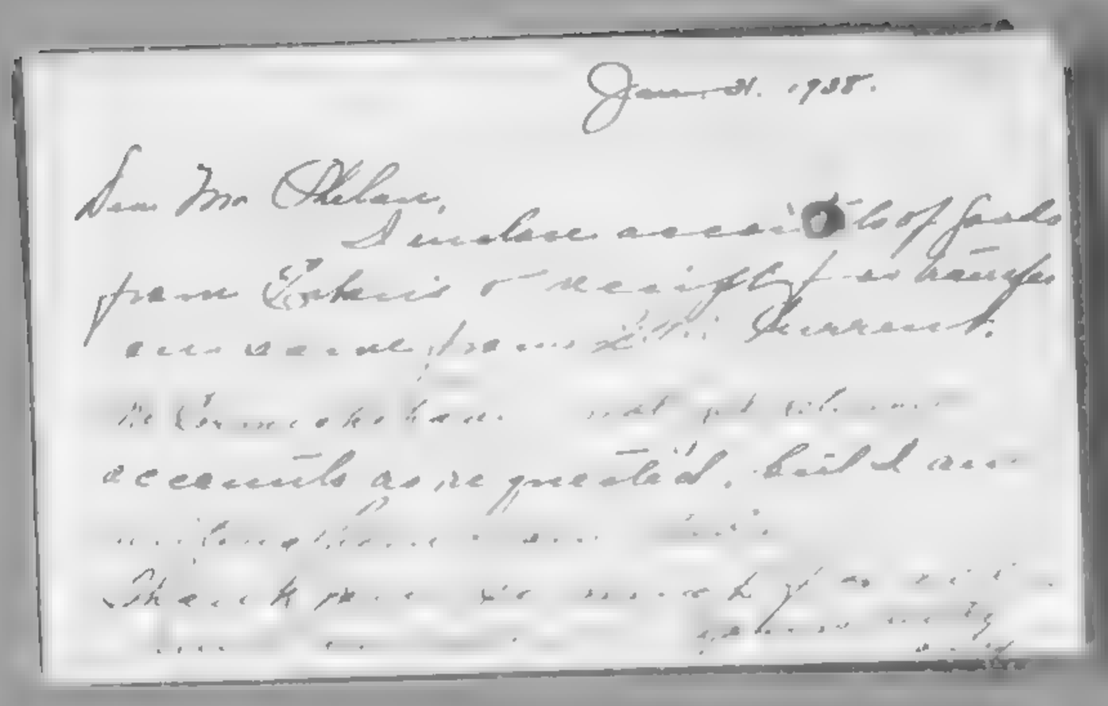
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Jan 21. 1908.

Dear Mr Helen,

I enclose account & receipt for hauling
coal from Estevan to Lawrence.

Mr Cameron has not yet returned
account as requested. Will do so
...

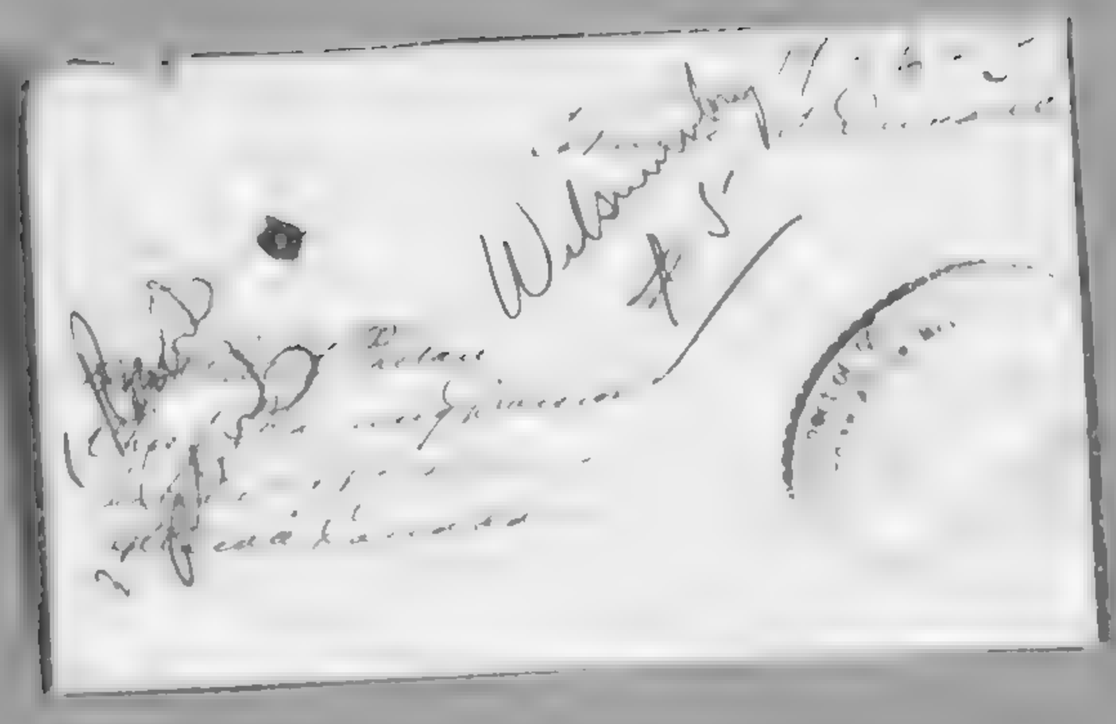
Thanking you very much for ...
...

Indian Affairs, School Files,
(RG 10, Volume 6181, File 448-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss C. O'Driscoll, Teacher,

ADDRESS Wikwemikong Indian Day School,

Wikwemikong, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	A R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Feb. 4	To expenditure incurred in securing supplies for the teacher's residence at the Wikwemikong School as per receipted accounts attached.	
	(1) T. Eaton account dated January 17	16 12
	(2) Receipt from Ernest Oshkabewesens for transferring goods from Little Current to Wikwemikong.	55
		16 67
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A/

FORM No. 506

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McCORMICK'S LIMITED

BISCUITS AND CONFECTIONERY

LONDON, ONT. TELEPHONE—FAIRMONT 1200

#7020 & 7021

DATE SOLD

SOLD TO CATHERINE O DRISCOLL

ADDRESS WIKWEMIKONG ONT

INVOICE DATE NOV 9/37

PAYMENT RECEIVED

SALESMAN

SHIP TO

CHECK

ADDRESS

CASH

SHIP VIA. WHEN

FOR

TERMS--NET 30 DAYS

V	NO. PKGS	STYLE OF PKGE		QUANTITY OR WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
	25#		VICTORIA MIXED CANDY	25	11¢		2 87	
	30#		DANDEE MIXED CANDY	30	12		3 60	
	½		GR FRUIT POPS	½	102		51	
	¼		BOX PURE MILK BAR 24S	¼	87		87	
	19#		NIAGARA MIXED BISCUITS	19	16	3 04		
						3 04	7 85	10 89

Nov 6 - 9.50
Nov 25 - 1.39

E Driscoll

Shortage Must be Reported at once— Otherwise We Cannot make Adjustment.
n Transit and should be Notified Immediately to make Examination.
PERMISSION WILL NOT BE ACCEPTED

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Wikwemikong Indian Day School...$10.89

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. O'Driscoll,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY 1937	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-1-5 dated November 2,1937	
	To. Christmas treats purchased for the pupils of Wikwemikong Indian Day School..... (Receipt attached) (Allotment No.30-4439)	10. 89
	TOTAL	10. 89

DATE FOR FILE 8-2-38

Voucher in sufficient detached for Account to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER NO 37-467..

DATE December 10, 1937

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19-6-5

R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 140-A-5

Office of the Manitowaning Indian Agency,

December 10, 19 37

Sir,

I enclose herewith Vouchers Nos. 37-467 ,

amounting to $ 10.89 in favour

of O. O'Driscoll, Wikwemikong, Ontario.

for Christmas treats purchased for the pupils of Wikwemikong Indian Day School. (Receipt attached to voucher)

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 2, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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FILE No. 19-6-5 VOL. 4

DEPARTMENT OF INDIAN AFFAIRS
WIKWEMIKONG DAY SCHOOL
BLDGS., ACCTS. &C.

FROM
5/1/32
TO
10/12/37

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 19-6-5 VOL. 4

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Indian Affairs
School Files

(RG 10, Volume 6181)

File 448-5, part 1	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1895 - 1924
File 448-5, part 2	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 1913 - 1921
File 448-5, part 3	Manitowaning - Wikwemikong School - Building, Equipment & Accounts. 192[illegible] - 1927
File 448-5, part 4	Manitoulin Island - Wikwemikong Day School 1927 - 1931
File 448-5, part 5	Manitoulin Island - Wikwemikong Day School. 1930
File 448-5, part 6	Manitoulin Island - Wikwemikong Day School. 1932 - 1937
File 448-5, part 7	Manitoulin Island - Wikwemikong Day School. 1938 - 1943

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INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

448-5 VOL.7

WIKWEMIKONG DAY SCHOOL

BUILDINGS, ACCTS, ETC.

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19-6

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PEPAS
FILE

EX'D. R

140-A-5

Manitowaning, Ontario.
February 5, 1938

Sir:-

With reference to Dept.letter No.19-6-5 dated January 7, 1938, you will find re-enclosed herewith voucher No.37-467 duly receipted as requested.

Your Obedient Servant,

M.J. Knight.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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Indian Affairs. School Files.
(RG 10, Volume 6181, File 452-5, part 7)

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Wikwemikong Ontario
Date. February 8th 1938

Sold to: Miss Catherine O'Driscoll.
For Wikwemikong School Lunch.
Bought of:- Ernest Pakkalouiseau

11 8/16 lbs	Biscuits	@ .18	$ 2	04
30 lbs	White Beans	@ .7	$ 2	10
20 lbs	Rice	@ .8	$ 1	60
10 lbs	White Sugar	@ .7½		75
1 lb.	Baking Soda	@ .10		10
10 lbs	Salt	@ .2		20
10 lbs	Lard	@ .9½		95
2 lbs	Onions	@ .05		10
3 lbs	Shortening	@ .15		45
2 5/16 lbs	Salt Pork	@ .20		41
1-24 oz	Jar Peanut butter	@ .30		30
			10	00 ✓

Charged. Dec. 8/38.

Ernest Pakkalouiseau

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Vikwemikong Indian Day School... $10.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkebevisens.

ADDRESS Vikwemikong, Ontario.

THIS SPA
TREASURY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-1-5 dated November 8,1937	
Feb.	8	Groceries furnished to provide a mid-day meal for the pupils of Vikwemikong Indian Day School during February 1939.....	10. 00
		(Allotment No.30-0307)	
		TRIPLICATE FOR FILE ... dated ... number ... to ...	
		TOTAL	10. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7/37

VOUCHER No. 39-005

DATE February 18th, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1971-3 .....

Office of the Manitowaning Indian Agency,

February 16th. 1938

Sir,

I enclose herewith Vouchers Nos. 38-605 ,

amounting to $ 10.00 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Wikwemikong Indian Day School, during February 1938.
This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 2, 1937

Your obedient servant,

J. F. Lewis
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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19-6-5.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss C. O'Driscoll,
Teacher, Wikwemikong Indian Day School.,
WIKWEMIKONG, Ont.

ADDRESS

FY'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1936	SERVICE	AMOUNT $	
Mar. 9	Disbursement made for supplies used at the Wikwemikong Indian Day School	20	25
	(1) Receipted account of the T. Eaton Co. dated February 22, 1936 . . . . . $20.00		
	(2) Receipt from Joe Kinoshameg for delivering school material to the Wikwemikong Indian Day School, as per receipted account 25		
	$20.25		
	10.3.3P		
	TOTAL	$	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the wo that the charges are fair and just, also that the expenditure has been incurred legitimately and tha same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No.

DATE

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

I54-5-53. Manitowaning, March 8th, 1938.

Sir:-

I beg to report that on visiting Wikwemikong Indian Day School on the 7th instant the teacher, Miss C. O'Driscoll, made request that a change be made to the entrance doors from the cloak rooms to the two classrooms. As there are not any windows in the cloak rooms it is necessary to leave the classrooms doors open in order to enable the children to find their wraps on account of being dark. In order to over come the necessity of having to leave the doors open she would like to have glass inserted in the upper part of the doors which would let in sufficient light from the classrooms. There are four doors which require this alteration, and I have made an estimate of the cost of material and labour in making these changes would be apprôx. $12.00. As these two rooms are in need of some light, and as there are not any outside walls to have windows installed, I would recommend that a change be made in the doors as suggested by the teacher.

The basement window where the supply of wood is piled is in need of two glass, and a portion of the hot air pipe in the furnace room should be re-covered with asbestus paper, the cost of material and labour in these repairs will amount to $5.50.

A supply of furnace and kitchen wood is required at an early date as the supply on hand is getting low. The following quantity should be supplied for next winter's use, and some of the furnace wood will be consumed before the spring opens as there is a shortage of furnace wood on hand.

30	cords	furnace	wood	(birch)	3'	at	[illegible]	
10	"	"	"	(maple)	3'	"	[illegible]	
15	"	kitchen	"	(birch)	2'	"	[illegible]	(128 c.f.)
[illegible]	"	cedar	"		2'	"	[illegible]	" " "
							[illegible]	

Your obedient servant,

[illegible]
I.D.A.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources.

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19-6-5

EXL.

Ottawa,
March 11, 1935.

Dear Sir:

With reference to your letter of the 5th instant you may arrange for the alterations to the doors at the Wikwemikong School at a cost of $12.00.

You may also arrange for recovering a portion of the hot air pipe in the furnace room in the basement at a cost of $5.50.

Under separate cover you are being written regarding the fuel.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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KODAK SAFETY ▲ FILM

Wikwemikong, Ont.
Date - March 8th 1938.

Miss Catherine O'Driscoll.
for - (Wikwemikong School Lunch
Bought of - Ernest Eshkakogiizhig

24 lbs	Flour	@4½	$	1.08
20 lbs	White Beans	@7c	$	1.40
20 lbs	White Sugar	@7½	$	1.50
10 lbs	Brown Sugar	@7c		.70
10 lbs	Rice	@8c		.80
10 lbs	Cocoa	@15c	$	1.50
6 lbs	Lard	@15c		.90
4 lbs	Onions	@5c		.20
8 lbs	Soda Biscuits	@12½	$	1.00
5 lbs	Salt Pork	@20	$	1.00
			$	10.08

Charged - March 8th 1938

Ernest Eshkakogiizhig

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Wikwemikong School..... $10.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkebtwisens,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY
ALLOT	E P	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.18-1-3 dated November 2,1937	
Mar.	8	To. Groceries furnished for the pupils of Wikwemikong School to provide a mid-day meal..	10. 00
		(Allotment No.30-0307)	
		DUPLICATE FOR FILE 18-3-38	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7767

VOUCHER No. 38-650

DATE March 11th, 1938

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19-6-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. Y - 1

E.Y.D.

Office of the Manitowaning *Indian Agency,*

March 11th. 1938

Sir,

I enclose herewith Vouchers Nos. 38-650,

amounting to $ 10.00 *in favour*

of Ernest Oshkabewisens, Wikwemikong, Ontario,

for Groceries furnished for the pupils of Wikwemikong School to provide a mid-day meal.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 2, 1937

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs, School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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[illegible] Indian Day School... $0.50

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Peter Tekkamah.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE	AGENCY		
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Apr. 9	To 6 toilets cleaned, limed and scrubbed at Wikwemikong Indian Day School.....	$. 50
	(Allotment No.76-11-229)	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached.	
	for Accountant to pay.	
	TOTAL	$. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

FORM No. I.A. 506
R 7747

VOUCHER No. [illegible]

DATE April 18th

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ..... V - 12 .....

RJ

Office of the ..... Manitowaning ..... *Indian Agency,*

RECD.

April 14th, ... 19 39

Sir,

I enclose herewith Vouchers Nos..... 38-5 .. ,

amounting to $ .....3.50..... *in favour*

of Peter Nekku.nah, Manitowaning, Ontario. ..

for 6 toilets cleaned, limed and scrubbed at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental
As this was a necessary job, I would recommend payment of this account.

Letter No..... ....*dated* _____ ...

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7656

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STATEMENT

FOLIO

April 30 1923

Dept of Indian Affairs

In Acct. with S W Thomas & Co

TERMS

April 17th Repairs for
Kirkmichael School
45 feet window
Mouldings 1 &
45

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Wikwemikong Indian Day School.... $ .45

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co.,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept letter No. 15-6-8 dated March 11, 1933	
Apr.	30	To. 45 ft.of window moulding @ .01¢ per ft.	
		furnished for repairs to Wikwemikong School.	.45
		(Allotment No.76-10-691)	
		Voucher in duplicate detached for Accountant to pay	
		TOTAL	.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO.... 30-30

DATE May 2, 1933

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19-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 154-6-53

Office of the Manitowaning *Indian Agency,*

May 2 EX'D. *19* 38

Sir,

I enclose herewith Vouchers Nos. 38-30 ,

amounting to $ .45¢ *in favour*

of E. W. McPhee & Co., Manitowaning, Ontario.

for 45 ft.of window mouldings @ .01¢ per ft.furnished for repairs to Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* March 11,1938

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1936

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STATEMENT

MANITOWANING

C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

MANITOWANING, CANADA

TERMS

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Wikwemikong Indian Day School.... $7.75
~~Invoice~~

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE	AGENCY	
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO C. F. Hinde.

ADDRESS Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-6-5 dated March 11, 1933	
Mar.	16	To. Materials furnished for use in making alterations to the door of Wikwemikong Indian Day School.....	7. 75
		(78-10-691 -Allotment)	
		26.6.33 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	7. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. F. Hinde
Agent

FORM No. I.A. 506
R 1747

VOUCHER No. 26-68

DATE May 27th. 1933

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19-6-5 B

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 134-3-33

EX'D.

Office of the Manitowaning *Indian Agency,*

May 27th. *19* 38

Sir,

I enclose herewith Vouchers Nos. 36-38 ,

amounting to $ 7.75 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Materials furnished for use in making alterations to the roof of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* March 11th, 1938

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1938

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19-6-5.

- C O P Y -

Original on 1019 - 1

Ottawa, June 3, 1938.

Memorandum:

MR. HOEY:-

Mr. Pratt requested me to go to his office today, and, when I reached there, I found Mr. Thomas Farquhar, M.P.

We discussed the proposal to demolish the old Wikwemikong school and use the material either for the new Rabbit Island school or the agricultural hall.

After some discussion, it was decided that there would be no saving effected by demolishing this building and using the material for the Rabbit Island school and, consequently, no further consideration will be given to this.

In connection with the suggestion to use the material for the agricultural hall, Mr. Farquhar expressed the opinion that this building was practically completed.

Mr. Pratt then decided that no further action should be taken at the present time towards the demolition of this building.

I expressed the opinion that it should be demolished in the near future. Mr. Pratt agreed with this and stated that the matter could be taken up again as soon as a new agent is appointed.

In view of the decision made at this meeting, I wrote Mr. Lewis under cover of a letter dated today.

D. M. Nelan

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13-6-5.

EX'D.

Ottawa, June 10, 1933.

Memorandum:

The Director,
Surveys & Engineering Branch.

Re: Old school building at Wikwemikong, Ont.

I understand that one of your engineers is being sent to supervise the construction of the new school at Rabbit Island.

This school is approximately five miles from the Indian village of Wikwemikong, at which place there is an old building which was formerly used for both residential and day school purposes.

This building was erected approximately 35 years ago but has not been used for the past four or five years. I am inclined to feel that this building should be demolished and I would appreciate it if you would instruct your engineer to inspect it.

He would like to know the condition of the lumber and other material in the building, the approximate cost of demolishing it and any other information that he can obtain which will assist us in deciding what disposition might be made of the lumber and material in the building.

Harold W. McGill

Director.

Indian Affairs. School Files.
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19-6-5.

FXD.

Ottawa, June 10, 1938.

Memorandum:

The Director,
Surveys & Engineering Branch.

Re: Old school building at Wikwemikong, Ont.

I understand that one of your engineers is being sent to supervise the construction of the new school at Rabbit Island.

This school is approximately five miles from the Indian village of Wikwemikong, at which place there is an old building which was formerly used for both residential and day school purposes.

This building was erected approximately 35 years ago but has not been used for the past four or five years. I am inclined to feel that this building should be demolished and I would appreciate it if you would instruct your engineer to inspect it.

We would like to know the condition of the lumber and other material in the building, the approximate cost of demolishing it and any other information that he can obtain which will assist us in deciding what disposition might be made of the lumber and material in the building.

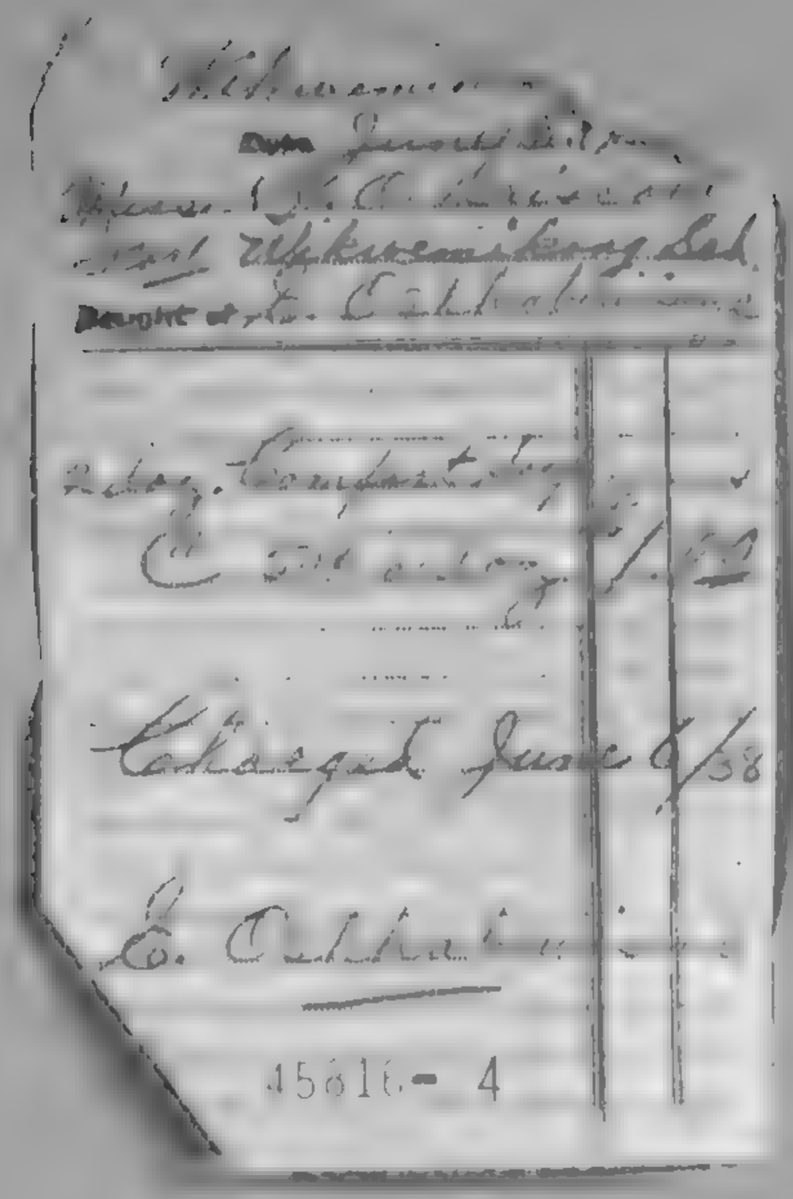
Harold McGill

Director.

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Date June 21st 1938
Name of Child Ukkusiksalik
Name of Parent or Guardian Ukkusiksalik
Parent or Guardian Ukkusiksalik
Address Chesterfield Inlet
Reserve or Settlement Eskimo
Date of Birth June 6/38
Place of Birth Chesterfield Inlet
Nationality Eskimo
Father's Nationality Eskimo
Mother's Nationality Eskimo
Signature of Parent or Guardian E. Ukkusiksalik
Witness
4561C-4

Indian Affairs, School Files.
(RG 10, Volume 6781, File 466-3, part 7)

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Wikwemikong School ... 91w0C

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO M. Ochkabewisence,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
June 6	To. 2 doz.pars of comfort cosy @ .50¢ per doz. furnished for use at the Wikwemikong Indian Day School.....	1. 00
	(Allotment No.76-02-300)	
	TOTAL	1. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 38-103

DATE June 11th. 1938

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19-6-

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

EX'D.

R.

154-5-53

Manitowaning, Ontario.

June 11th. 193

Department of Mines & Resources
Indian Affairs Branch.
JUN 15 1938
RECORDS

Sir:-

I enclose herewith Voucher No.38-103 amounting to $1.00 in favour of E. Oshkabewisence, Wikwemikong, Ontario, for 2 doz.bars of Comfort Soap furnished to Wikwemikong Indian Day School.

This soap was purchased to provide for immediate use. Therefore, I would recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

FJ1/J.

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19-6-5

Extract for 19-6-5

Original on 19-6-9

Extract from Inspector Greening's report on the Nikwemikong School visited on May 30, 1938.

The water leaks right through the roof and down through ceiling of the school room. The plaster is rather badly cracked in the junior room, so much so that I have warned Miss Trudeau to move away the seats which were most directly below the weak spot.

(Srd.) W. J. Greening.
Inspector of Schools.

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19-6-5

EX'L.

Ottawa,
June 21, 1938.

Dear Sir:

Reporting on his inspection of the Wikwemikong School on the 30th ultimo Inspector Greening writes:

"The water leaks right through the roof and down through ceiling of the school room. The plaster is rather badly cracked in the junior room, so much so that I have warned Miss Trudeau to move away the seats which were most directly below the weak spot."

Please let me know as soon as possible the approximate cost of making the repairs that are required to fix the roof at this school. It would also appear that it may be necessary to have part of the building re-plastered. If so you should let me know the cost of this.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

22nd June, 1938.

Memorandum:

Dr. McGill

Re: Old School Building at
Wikwemigong, Ont.

In reply to your memorandum of the 10th instant, this will advise you that the contractor will shortly commence work at the Rabbit Island School and our Engineer, Mr. R.R. Ross, who will supervise this building, will make an inspection of the old school building while in this vicinity and endeavour to obtain the information you request.

Director.

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EXTRACT from letter dated July 5th, 1938, from Engineer R.R. Ross, Engineering & Construction Service.

"As instructed I have inspected the old building at Wikwemikong which was formerly used for both residential and day school purposes. According to local information, this building was erected approximately 60 years ago and has not been in use since a number of years.

"The building is two story, 50 feet by 100 feet, of frame construction on a stone foundation. The joists under the floors are 2" x 10" and 2" x 8" over the second floor ceiling, 12 and 16 feet long, spaced 16" on centres. The rafters are 2" x 6" and the studs 2" x 4" and the inside and outside sheathing is rough one inch boards. The exterior walls and ceilings are lathed and plastered and the interior walls are finished in a tongue and groove V joint.

"All the lumber appears to be white pine and in a fairly sound condition, with the exception of most of the exterior wood-work which has rotted in places. The windows are large and of little value, each containing 24 lights, 8 by 10 inches, of an inferior quality of glass. The only flooring of any value is in a portion of the building that has been refloored with maple. It is understood the local Indians are requesting this hardwood flooring for use in an Agricultural Hall which they are now constructing.

"The roof has commenced to leak badly and the building will further deteriorate rapidly since sawdust filling has been used in the interior, evidently for sound deadening.

"The cost of demolishing the building would depend largely upon the care with which the materials are salvaged. However, it is estimated that to salvage most of the sound lumber and to clean up the premises would cost approximately $400.00."

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KODAK SAFETY FILM

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

Department of Indian Affairs Branch
JUL 14 1938
RECORDS

13th July, 1938.

Memorandum:

Dr. McGill

Re: Old Building, Wikwemikong, Ont.

As requested in your memorandum of the 10th ultimo, we have had our Engineer, who is supervising the contract work for the new day school at Manitoulin Island, look over the building and he has now submitted a report, a copy of which is attached. There is also forwarded herewith six photographs of the building received from our Engineer.

It will be noted that the estimated cost of demolishing this building, including the salvaging of most of the sound lumber, is $400.

H. Stansfield
Director.

Indian Affairs. School Files.
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19-6-5.

EX'D.

Ottawa, July 18, 1938.

Memorandum:

DIRECTOR,

Surveys and Engineering Branch:

Re: Old Building, Wikwemikong, Ontario.

I am in receipt of your memorandum of July 13th, in which your engineer estimates that it would cost $400.00 to demolish the above building, including the salvaging of most of the sound lumber. In his report the engineer does not state whether materials to the value of $400.00 would be available if the building were demolished.

I should appreciate receiving the engineer's opinion whether or not the material secured from the building would justify the expenditure necessary to demolish it.

TRLM
Acting Director.

Indian Affairs. School Files.
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OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE I906-5

Indian Affairs Branch
RECORDS

I54-5-53. Manitowaning, July 29th, 193[illegible].

Sir:-

With reference to Departmental Letter No.I9-6- of the 2Ist of June,last, regarding thevreport of Inspector Greening on the condition of the roof of the Wikwemikong School, I have the honour to report that on making an inspection of this building recently I find that the roof has been leaking again. Since this school has been built there has been a great deal of trouble with the roof, and especially in the winter months as ice forms and when the weather becomes mild the moisture soaks through around the dormer windows. The roof over each dormer window is too flat, and there does not seem to be any flashing in the [illegible] meeting of the two roof-slopes which is [illegible]. In order to have a dry roof it will be necessary to have all the dormer windows re-roofed, and galvanized iron flashing placed in all the valleys around the dormers, and in order to have this work carried out it will be quite expensive and a large amount of the shingles will [illegible] to [illegible] placed by new material, I estimate that [illegible] essary to this roofwill cost at least [illegible].

[illegible] in Miss Tredeau's class-room is [illegible]. In order to safeguard against any [illegible] is [illegible] plaster might [illegible] roots [illegible] material [illegible].

[illegible],

[signature]

[illegible] Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
[illegible].

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19-6-5

Ottawa,
July 30, 1938.

EXD.

Dear Sir:

I am in receipt of your letter of the 25th instant in which you estimate that the repairs to the roof of the Wikwemikong School will cost approximately $100.00 for material and labour.

If the material will cost more than $50.00 it will be necessary to secure it through our Purchasing Branch and in this case you should forward full particulars regarding the material necessary.

If, however, the material does not cost more than $50.00 you may proceed with the work. In this event, of course, any material necessary should be purchased from firms on the approved list.

It is noted that the cost of labour and material for repairing the plaster in one of the class rooms will not exceed $15.00. This expenditure is authorized.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Wikwemikong #5

19-6-5

Spanish, Ontario
August 6, 1938.

Indian Affairs Branch
AUG 9 1938
RECORDS

R1

1- Rideout
2- Smith

Dear Mr. Phelan:

I think it well to let you know that the roof of the Wikwemikong school is badly in need of repair. The rain comes in freely through the ceilings of four rooms, one of which is the junior class room. In this room much of the plaster is from all appearances about to fall. We placed pails on the floor to catch at least some of the water so that it might not lodge on the floor during the holidays and destroy it. The rain comes freely through all the upstair windows.

Since the engineer is at Rabbit Island perhaps it could be arranged to have the work of necessary repairs done before the workmen leave there.

Another defect is that the two entrance doors to the schoolnouse are broken. They are properly speaking, inside doors and of course warped and cracked so that the snow drifts through. I drew the attention of the Indian Agent to this several times.

Wrong agent

A bath and toilet have been installed, but the water has not been piped up nor has the hot water tank been connected.

Will you kindly consider my request that the water be piped up so that the toilet and bath can be used and that the necessary connection of the hot water tank be made.

I trust that you may find it possible to consider my request favourably.

Yours most sincerely,

Katherine O'Driscoll

Mr. Philip Phelan
Chief, Training Division
Indian Affairs Branch
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-8

Ottawa,
August 11, 1938.

Dear Miss O'Driscoll:

With reference to your letter of the 6th instant Indian Agent Lewis has already been instructed to repair the roof of the Wikwemikong School.

I am writing him today regarding the doors and the piping to the toilet and bath.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss Catherine O'Driscoll,
Girls' Residential School,
Spanish, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

EX'D.

Ottawa,
August 11, 1938.

Dear Sir:

The teacher of the Wikwemikong Indian Day School has written to the Department as follows:

"Another defect is that the two entrance doors to the schoolhouse are broken. They are properly speaking, inside doors and of course warped and cracked so that the snow drifts through. I drew the attention of the Indian Agent to this several times.

"A bath and toilet have been installed, but the water has not been piped up nor has the hot water tank been connected.

"Will you kindly consider my request that the water tank be piped up so that the toilet and bath can be used and that the necessary connection of the hot water tank be made."

It is considered that the above repairs could be made at a reasonable cost and you should arrange for having them done before the school re-opens on September 1.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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AR

IA-1356-8

August 6th, 1938.

Memorandum:

Mr. Wardle.

Re - Old Building, Wikwemikong, Ontario.

With reference to your memorandum of the 27th ultimo, the following is an extract from a report submitted by Engineer Ross on the matter in question.

"It is estimated that the materials which could be salvaged from the above building for $400.00 would be worth approximately $600.00."

"As it would probably be difficult to find a market in this locality for such a large quantity of salvaged building material, I do not consider the expense required justified. I would, however, recommend that the building be sold for wrecking."

It is considered that there are two possibilities of disposing of this building:

First: In view of the Engineer's report, tenders might be received from local firms for the complete removal of the building and salvage material. It is quite probably that the method would net the department more than $200.00 which it is estimated would be secured through the demolition of the building by day labour.

Second: The Indian Affairs Depart ent might possibly consider that the Indians on the reserve could utilize the salvaged material to an equal if not greater advantage than the estimated cash value of $600.00. On this basis, arrangements might be made by the Indian Agent to have the building demolished by Indian Labour in return for the salvaged materials.

Respectfully submitted,

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Dept. of Mines and Resources,
OTTAWA.

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Wikwemikong Indian Day School.... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Keewo Oshkebiwenz,

ADDRESS Wikwemikong,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1938		
Aug. 15	To 2 days labour chtting and cleaning up woods in school yard at Wikwemikong Indian Day School at $2.00 per day	$4.00
	(Allotment No.75-11-933)	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached for Accountant to sign	
	TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 2747

VOUCHER No. 38-191

DATE August 15th. 1938

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-53

Manitowaning, Ontario.

August 15th. 1938

RJ

Sir:-

I enclose herewith voucher No.38-191 amounting to $4.00 in favour of Moses Oshkabiswens, Wikwemikong, Ontario, for 2 days labour cutting and cleaning up weeds in Wikwemikong School yard.

As the school yard had all gown up with weeds during the summer holidays this,was a necessary job. Therefore, I would recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

RJL/JH

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1910-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

OFFICE OF THE
DIRECTOR

10th August, 1938.

Indian Affairs Branch
AUG 13 1938
RECORDS

Memorandum:

Dr. McGill

Re: Old Building, Wikwemikong,
Ontario.

With reference to your memorandum of the 16th ultimo, a copy of a memorandum from the Chief Engineer is attached from which it will be noted that the materials which could be salvaged from the above building would be worth approximately $800. As regards the difficulty of disposing of this salvage material our Engineer has two suggestions to make,-

1. To ask for tenders from local firms for the removal of the building and salvage material;

2. To have the building demolished by Indian labour in return for the salvaged material.

Our Engineer considers that the latter might be of greater advantage to your Department.

J. B. Ward
Director.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,
August 23, 1938.

EX'D.

Dear Sir:

With reference to the old school building at Wikwemikong it is considered that immediate steps should be taken to demolish it.

You should arrange with the Indians to demolish this building on the understanding that the material which is salvaged from it should be divided among those doing the work. Please make immediate arrangements in connection with the above.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs, School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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THE OLDEST INSURANCE OFFICE IN THE WORLD

SUN INSURANCE OFFICE Ltd. FOUNDED 1710

19-6-5

MANITOULIN INSURANCE AGENCIES

W. CLIVE FELL

INSURANCE

GORE BAY - ONTARIO

[illegible], Ontario,

[illegible], 19[illegible].

Indian Af[illegible],
Department [illegible],
Parliament Build[illegible],
Ottawa, Ontario.

[illegible]

We understand fro[illegible] completed in the very near [illegible], [illegible] surance on same. This office had [illegible] ls at West Bay and Shegnegwaning, [illegible] greatly appreciate an order from you to place the [illegible] above mentioned new school.

[illegible] three year [illegible] subject the [illegible]

[illegible]

Yours [illegible],

Manitoulin In[illegible],

Per W. C. Fell

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19-8-5

Ottawa,
August 30, 1938.

Dear Sir:

I have your letter of the 26th instant with reference to placing insurance on the new Indian Day School to be known as the Rabbit Island Indian Day School.

This is a Government owned school and the Government does not place insurance on its buildings.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

W. C. Fell, Esq.,
Manitoulin Insurance Agencies,
Gore Bay, Ont.

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Wikwemikong School $3.50
D[illegible] School 2.50

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Peter Tshkummah

ADDRESS Manitowaning.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1938		SERVICE	AMOUNT
Sept.	3	To labour cleaning, scrubbing and liming toilets at Wikwemikong Indian Day School	$3.50
"	5	" labour cleaning and scrubbing toilets at Manitowaning Indian Day School	1.50
"	6	" Labour cutting weeds and cleaning yard and playground at Manitowaning Indian Day School.....	1.00
			$6.00

(Allotment No.76-11-999)

TOTAL 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. I.A. 506
R 7747

VOUCHER No: 38-251

DATE September 1st A.1938

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-10

PLEASE QUOTE
FILE

154-5-33

Manitowaning, Ontario.

September 19, 1938

Sir:-

I enclose herewith Voucher No.38-251 amounting to $6.00, in favour of Peter Tehkummah, Manitowaning, Ontario, for labour performed at the Wikwemikong and Buswah Indian Day Schools.

As the cleaning of toilets and cutting of weeds in the school yard were necessary jobs to be done before the re-opening of the schools, I would recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

RJL/JH

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Wikwemikong Indian Day School....$2.40

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O' Priemil.

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No.12-6-3 dated July 30,1935	
Sept. 19	To. Payment made from her own pocket to Mrs. A. L. Cooper, for 16 hours labour @ .10¢ per hour- extra cleaning of floors after the plasters finished, at Wikwemikong Indian Day School. (Receipt attached)	1. 60
	(Allotment No.70-10-671)	

TRIPLICATE FOR FILE
22.9.38.
Receipt detached
for Accountant to pay.

TOTAL 2. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R 7 37

VOUCHER No. 50-280

DATE September 18,1938

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-53

Office of the Manitowaning Indian Agency,

September 19th. 1938

Sir,

I enclose herewith Vouchers Nos. 38-250 ,

amounting to $ 2.40 *in favour*

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment made from her own pocket to Mrs. A. L. Cooper, for 16 hours labour @ .15¢ per hour-extra cleaning of floors after plasters finished, at Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* July 30th. 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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Wikwemikong Indian Day School... $ 15.40

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Stewart Clarke,

ADDRESS Cove Bay, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-6-5 dated July 20,1938	
Sept. 3	To. Labour expense incurred, in making repairs to the plaster at Wikwemikong Indian Day School, as follows,-	
	'Recei pts attached'	
	Frank Clarke- 8 hours labour @ .40¢ per hr.....	3. 20
	Dave Gabow - 8 " " @ .40¢ " "	3. 20
	Steward Clarke(Self) 8 hours labour @ .75¢ per hr	6. 00
	Cartage by car truck.....	1. 00
	(Allotment No.70-10-691)	
	TRIPLICATE FOR FILE 22-8-38 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	15.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performe that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7-41

VOUCHER No. 38-249

DATE September 19th. 1938

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Vikvemikong Indian Day School... $ 18.40

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Stewart Clarke,

ADDRESS Gore Bay, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE AGENCY

ALLOT | E R | AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorised by Dept.letter No.12-6-5 dated July 30,1938	
Sept.	5	To. Labour expense incurred, in making repairs to the plaster at Vikvemikong Indian Day School, as follows,-	
		'Receipts attached'	
		Frank Clarke- 8 hours labour @ .40¢ per hr.....	3. 20
		Dave Gebow - 8 " " @ .40¢ " "	3. 20
		Steward Clarke(Self) 8 hours labour @ .75¢ per hr	6. 00
		Cartage by own truck.....	1. 00
		(Allotment No.70-10-691)	
		TOTAL	18. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 38-349

DATE September 13th. 1938

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-63

Office of the.... Manitowaning Indian Agency,

September 19th, 1938

Sir,

I enclose herewith Vouchers Nos. 38-349,

amounting to $ 13.40 in favour

of Stewart Clarke, Core Bay, Ontario.

for Labour and cartage expense incurred, in making repairs to the plaster at Wikwemikong Indian Day School, Sept.a/c.

This expenditure was authorized by Departmental

Letter No.. 19-6-5 dated July 30th, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revis. 1930

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE ALLOT	E R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO John Wabegijig.

ADDRESS Wikwemikong,

Ontario.

DATE	SERVICE	AMOUNT
1938		
Sept 26	To 28 hours labour removing screens, putting on storm windows, cleaning chimneys and pipes and cleaning sewer pipes at Wikwemikong Indian Day School at 25 cents per hour	$ 7.00
	(Allotment No.78-11- 998)	
	Voucher in duplicate detached for Accountant's use. 30.9.38.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J. J. Fraser
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 38-858

DATE September 28th.1938

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

19 1 5

154-5-53

Manitowaning, Ontario.

September 28th. 1938

Indian Affairs Branch
SEP 28 1938
Records

Sir:-

I enclose herewith the following vouchers for labour performed at the Wikwemikong Indian Day School,

38-358 John Wazegijig, Wikwemikong, Ontario,
38-359 John Showanibin, Wikwemikong, Ontario.

As the work of removing screens, putting on storm windows, cleaning chimneys, pipes etc are necessary jobs at this time of the year, I would recommend payment of these accounts.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

RJL/JH

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SAFETY ▲ FILM

(Voucher No.38-259)

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO. John Shawanibin,

ADDRESS Wikwemikong, Ont.

DATE	SERVICE	AMOUNT
1935		
Sept. 25	To 17½ hours labour cleaning chimneys, pipes, furnace and sewer drain at Wikwemikong Indian Day School at 25 cents per hour	$4.37

Voucher in 30.488

(Allotment No.76-11-999)

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

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19-6-5
Wikwemikong Ont.
Sept 21-38

INDIAN AFFAIRS
SEP 26 1938
OTTAWA

Dear Dan Patton,

Some [illegible] reply to my request [illegible] Wikwemikong school roof [illegible] returned here, nothing was done, but the second day of school the [illegible] did some repairs, [illegible] claim [illegible] have been repaired [illegible] again necessitate [illegible] told me the roofing [illegible] but to date there is no [illegible]

[illegible] arrived yesterday evening. She called me. Her father and mother received [illegible] letter to [illegible] enclosing [illegible] requisition [illegible] I also [illegible] school requirements & if I may [illegible] will, if you advise do, purchase them myself & send you the

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will for them and did to at par, as it is
the finest satisfactory way for me.
Middle advice, whether it may spend the same
evening for sewing material for class (*)
also in March for Christmas. I like to have
things for more even early and may so
right and from the time came
Mr. Tom Lewis enclosed to the paying
If we also to talk room and connecting
Talk in Kitchen, Jean, mentioned
that agent had written him about it.
We have done nothing. If the premises
have been repaired do you think should
get it done myself." And get Tom to do things
for him to do the things if necessary and
the good man is away [illegible]

(Editor, this danger is in fact, this
Opinion of ... Our task, he's getting
overcharged, I fear. If you have any
suggestions, which he might get
[illegible] and Jean Baptiste Caplan in
mind. I thought maybe there might
be some little [illegible] of work which
might make a suitable substitute he required in the same
Indian school, if at all possible since Tim
a trial. He has held himself so well and

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he is an exception among these people
[illegible] and was white.
decidedly white.
The old Indian school is running the ground.
By the way, I want [illegible] to come
up from there to make a few things in
our yard here for the [illegible] when
I go to appear as "Dan Lamont." May
I get a space of six feet by eight feet the
play ground, maybe a little more
or less, running parallel with the
fence. The men would
like the material at old school.
Thanks for examining this through.
Yours sincerely
Catherine O'Reilly

The Rev. P. Hebert
Chief Draftsman
Indian Affairs Branch.
Ottawa.

[illegible]
P.S. I just received the Mrs Beauparlant
quilt 12 in 13 in quilt 12 squares. I'll attach here to
[illegible] at least place
[illegible] arrange for about 5 pc. yards.
[illegible]

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19-6-5

Copy sent to Miss O'Driscoll

Ottawa,
October 5, 1938.

Dear Sir:

The Department understands that the roof of the Wikwemikong School requires some minor repairs. Please give this your immediate attention as any repairs necessary should be made before the fall rains commence.

You may authorize the teacher to purchase sewing material at a cost of $10.00.

I desire also to refer you to official letter of August 11 with reference to arranging for the installation of some piping. If this work has not yet been done it should receive your immediate attention.

The teacher wishes to have some swings erected at the school. You might consult her regarding this and if it is necessary to employ a man for a short time you may do so.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-6-5.

October 4th, 1938.

MEMORANDUM FOR FILE:

In letter of today's date, on File 19-6-4, Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont., was advised in regard to a grant for Christmas prizes, as follows:

"The teacher has written the Department requesting an amount of $10.00 for Christmas prizes. We have not yet decided what policy will be adopted in this regard this year, and, under the circumstances, we are not prepared to state, at the present time, whether any grant will be made for this purpose. You may, however, write the Department later in this connection."

- - - -

Mr. Lewis was authorized to allow Miss O'Driscoll to expend an amount not exceeding $20.00 in the purchase of sewing materials.

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19-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Re

I [illegible]. Manitowaning, [illegible], [illegible].

Re:-

[illegible] Letter No. I [illegible]
[illegible] August [illegible], [illegible] [illegible] School [illegible]
[illegible]ning, I [illegible] [illegible] [illegible] [illegible]
been demolished.

[illegible] material [illegible] [illegible]
I [illegible] [illegible] number [illegible] [illegible].
[illegible] material [illegible].
[illegible] [illegible] [illegible]
[illegible], [illegible] divide [illegible] [illegible]
[illegible].

Brick

[illegible],

[illegible],
[illegible],
[illegible],
[illegible].

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(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,
October 7, 1938.

Dear Sir:

I am in receipt of your letter of the 4th instant in which you state that the old school building at Wikwemikong has been demolished.

I note that while you have divided some of the material among the Indians you still have a quantity on hand. This should also be divided amont the Indians as you may see fit.

Youre truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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IN ACCOUNT WITH

T. EATON Co LIMITED
CANADA

TORONTO, [illegible] 193[illegible].

D.A. [illegible]

M [illegible]
[illegible] Indian Affairs Branch,
[illegible] Whitewater, Ontario

2200-3-37-3m-(1) A

TO MOSE [illegible]

[illegible]		4.50
[illegible]		[illegible]
1	[illegible]	[illegible]
1	[illegible]	1.97
1	[illegible]	.47
[illegible]		[illegible]
[illegible]		1.[illegible]
[illegible]		[illegible]
1	[illegible]	[illegible]
1	[illegible]	1.10
[illegible]		1.14
[illegible]		1.14
1	[illegible]	[illegible]
2	[illegible]	.34
1	[illegible]	[illegible]
[illegible]		.[illegible]
[illegible]		1.[illegible]
6	[illegible]	.48
1	[illegible]	.15
1	[illegible]	.15
1	[illegible]	.15
1	[illegible]	1.50
		$20.14

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Sikwemikong Indian Day School... $20.14

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... T. Eaton Co., (Customers Deposit Account Office, 4th Floor)

ADDRESS ..... Queen & James Sts.

Toronto 2

THIS SPACE FOR TREASURY ONLY

CHEQUE NO....

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No.18-3-4 dated Oct. 4, 1938	
Oct. 15	To Articles furnished to Miss Catherine O'Driscoll, for use in the Sikwemikong Indian Day School, October s/c.....	20. 14
	(Allotment No.73-02-389)	
	24-10-38	
	TOTAL	20. 14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... J. Lacasse .....
Agent

FORM No. I.A. 506
R 3 47

VOUCHER No.. 38-205.

DATE October 19th. 1938

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19-6-4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 13-1-37

Office of the Manitowaning Indian Agency,

October 14th. 1938

Sir,

EX'D.

I enclose herewith Vouchers Nos. 58-305,

amounting to $ 30.14 in favour

of T. Eaton Co., Queen and James Sts; Toronto 2, Ontario

for Articles furnished to Miss Catherine O'Driscoll, for use in the Wikwemikong Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-4 dated October 4, 1938.

Your obedient servant,

EJL/JT

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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STATE[illegible]

FOLIO

Manitowaning, [illegible]th, 19[illegible]

[illegible]n Affairs Branch,

Ottawa, Canada

In Acct. with John King.

Manitowaning, Ont.

TERMS
1938

To 7½ days labour in repairs to roof and drain at Wikwemikong Indian Day School, Oct. 17th, 18th, 19th, 21st, 22nd, 25th, 26th 27th ..... at $3.00 per day $22.50

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Wikwemikong Indian Day School... $22.50

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John King.

ADDRESS ... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ..

DATE ..

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.13-6-5 dated Oct. 3, 1933	
Nov.	4	To. 7½ days labour in repairs to well and privy at Wikwemikong Indian Day School, Oct.8/33.	22. 50
		(Vote-321- Allotment)	
		10/11/33	
		TOTAL	22. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No.... 33-534

DATE November 6th. 1933

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 13[illegible]-53

Office of the Manitowaning HX'D. Indian Agency,

[illegible] Oct., 19[illegible]

Sir,

I enclose herewith Vouchers Nos. 53-331,

amounting to $ 23.50 in favour

of [illegible]

for [illegible] Indian Day School, Oct. d/o.

This expenditure was authorized by Departmental

Letter No. [illegible] dated..

Your obedient servant,

PJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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Wikwemikong School..... $3.50

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO. Peter Tobkummah,

ADDRESS Manitowaning, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT	F R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov. 14/38	To expense cleaning toilets at Wikwemikong Indian Day School.	
Oct. 22	To labour cleaning, scrubbing and liming six toilets	$3.50
	(Allotment No.76-11-[illegible])	
	TOTAL	3. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 38-349

Agent

FORM No. 506

November 15th, 1938

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 231-3-33

Office of the Manitowaning *Indian Agency,*

[illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. 33-349 ,

amounting to $ 3.50 *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. ..... *dated..*

This was a necessary [illegible]

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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19-6-5

Wikwemikong, Ontario
November 14, 1938.

Dear Mr. Phelan,

I am very thankful for the kind informationn received from you regarding requisition. sewing material etc.

Since then the roof has been repaired. but to date no doors. but when Mr. McCookin came he told Mr. Lewis to get them. so they may be forthcoming. Nor has anything been done toward pumping the water upstairs.

The serious question of heating the classrooms still confronts us. I had a furnace-fitter who was installing a new furnace in the rectory. come to see what was the matter with the one here. He said that it was by no means large enough to heat this building and that the large number of pipes, their great size, and the length of several of them (some are ever twenty five feet) were altogether out of order. He said that anyone who understood anything about a furnace would not pretend to say it would heat a building like this. and that it would be condemned by any furnace fitter. not that there was anything much the matter with it but on account of the way it was piped etc.

Mr. McCookin was here before I had this information. but I told him that we were most uncomfortable in the class rooms, despite the fact that we kept all upstairs pipes turned off so as to have the heat for them. Only one of the two hot air pipes in each class room functions properly. I told the furnace fitter this and he explained, how, on account of the arrangement of the too long stretch of pipes etc. they could not function prpperly nor could it be remedied. The farm furnace. he said if placed in a different place, would, he believed, heat half the building.

The parents have been, and are complaining, that the children are cold and it is with good reason. Poor tots are so poorly clad it adds to their misery.

I have a suggestion. yes. more... a request... that a chimney be built at the front end of the building (it could be built outside and braced to the roof) and that a cooking range be placed in the senior room. The furnace pipes of senior room could be turned to junior room and in this way perhaps heat it properly.

Besides heating the senior room, I could very conveniently take the cooking lessons right there. The children could make their soup during the winter months as well. This too would fall in with Mr. Heeye desires of household science. I would be delighted to have this convenience for the cooking class, as well as to have a comfortable class room.

With hopes to receive your kind assistance in this difficulty.

Yours sincerely,

Mr. Philip P Phelan
Chief. Training Division.
Indian Affairs Branch.
Ottawa. Canada

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19-6-5

Ottawa,
November 23, 1938.

Dear Sir:

I desire to refer you to official letters of August 11 and October 3 with reference to arranging for the installation of some piping at the Wikwemikong Indian Day School. Please give this matter your immediate attention.

I understand that Inspector McCookin authorized you to purchase some storm doors for use at the Wikwemikong School. If you have not yet installed these they should be purchased at once.

I am also informed that it is extremely difficult to heat the class rooms. It has been suggested that a chimney be built at the front end of the building and that a cooking range be installed in the senior room. The Department would appreciate your visiting this school at the earliest possible date and advising us what action you consider should be taken to secure proper heating of the class rooms.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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STATEMENT

Manitowaning, Nov. 24th 1938.

Rec'd.

C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS

		$ 6.15
		1.00
		.50
		1.50
		.75
		.35
		.30
		.20
		.25
Total	$	22.36

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Wikwemikong Indian Day School... $ 23.36

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. W. Linds.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-6-6 dated Oct. 3, 1938	
Nov. 24	To Materials furnished for repairs to roof of Wikwemikong Indian Day School, Nov. a/c.	23. 36
	(Allotment No. 76-10-631)	
	DUPLICATE FOR FILE Voucher initialled 24.11.38 for Accountant to pay	
	TOTAL	23. 36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 1947

VOUCHER No. 58-564

DATE November 25th. 1938

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

EXD.

Office of the [illegible] *Indian Agency,*

[illegible], 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 22.36 *in favour*

of [illegible],

for [illegible]

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* [illegible]

Your obedient servant,

[illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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19-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 19-6-5

I54-5-53. Manitowaning, November 25th, 1938.

Sir:-

I am in receipt of Departmental Letter No. 19-6-5 of the 23rd instant and previous correspondence regarding the request of the teacher at the Wikwemikong Indian Day School to have the installation of some piping at this school in order that the bath tub, toilet, etc., which were installed at the time the school was built, may be used and that the necessary connection with the hot water tank be made, I have to report that there is not any other source of water supply at this school only from a well which has been dug. For the convenience of the teacher the water from this well has been piped to the kitchen with a pump installed beside the sink, so that there is an ample supply of water for kitchen use inside.

In order to get a supply of water to the bath and toilet upstairs, and make use of the hot water tank in the cellar, there would have to be a water system installed which would mean a pressure tank, gasoline power pump and extra piping, as the water would have to be forced from the well to the bathroom and hot water tank.

I estimate that the probable cost of having a water system in this school would be $200.00, and if the Department feels inclined to authorise an expenditure to that amount the work will commence upon advice.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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Kahkewistahaw Ind.
Nov 2nd 1938

19-6-5 #5

Mr. [illegible] Phelan,
Chief Treasury Division,
Ottawa, Ontario

Dear Mr. Phelan;

The letter which you wrote to Mr J. P. Miller was forwarded to me some time ago. I am writing to ask you for a few things which are necessary to make things a little more comfortable here.

Mr Mc Googan was here a short while ago and he took note of some of the things which were needed. But as yet I have received nothing for my living quarters.

The digging of the well is just about completed. I wonder if it could be piped into the kitchen and a small sink installed. It is very inconvenient running outside to empty every little bit of dirty water.

In the living room there is only a small table and a quite uncomfortable rocking chair. There was a Congoleum rug sent out but I put it in the kitchen as the kitchen floor is walked on and dirtied more than the living room. It is quite a task keeping the floor

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FILM

in the living room chairs as it is. I would appreciate very much if a small rug could be bought for it. A couch of some kind is needed too. I see in Eatons where a very nice looking studio couch (63-124) can be purchased for only $15.95. And a comfortable rocking chair in the same catalogue for $7.95.

I am certainly delighted with the school and if these additional articles could be purchased it would be almost like home living here.

Hoping this meets with your approval and thanking you for your interest shown I remain

Yours sincerely,

(Mrs. A. Lee)
(teacher)

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19-6-5

EX'D.

Ottawa,
December 2, 1938.

Dear Sir:

In view of the information contained in your letter of the 25th ultimo no further action need be taken regarding the installation of piping in the Wikwemikong School as the Department is unable to supply the funds for the purpose.

In the last paragraph of my letter of the 23rd ultimo I referred to the heating of the class rooms. You did not report on that matter in your recent letter and I should appreciate hearing from you.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Wikwemikong Indian Day School....$10.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O'Driscoll.

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE | AGENCY

ALLOT | E R. | AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-2-6 dated Oct. 18,1938	
Oct. 28	To. Peas, beans, pork, flour and sugar, purchased from own pocket, to provide a mid-day meal for the pupils of Wikwemikong Indian Day School.- (Receipts as follows,- Basil Wabakamigad.....$1.90 Chas. Belanger S. J..... 8.10	10. 00
	(Allotment No.78-02-321)	
	TRIPLICATE FOR FILE Y.12 33	
	TOTAL	10. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R 7 47

VOUCHER No. 38-572...

DATE December 3, 1938

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1936-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

December 2, *19* 38

Sir,

I enclose herewith Vouchers Nos. 38-379 ,

amounting to $ 10.00 *in favour*

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for peas, beans, pork, flour and sugar, purchased from her own power, to provide a mid-day meal for the pupils of Wikwemikong Indian Day School.

This expenditure was authorized by Departmental

Letter No. 10-3-5 *dated* October 18, 1938

Your obedient servant,

WJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 513

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EXTRACT
ORIGINAL ON
77-14

1965

Indian Affairs Branch
DEC 5 1938
RECORDS

Ottawa, Ont., Nov 10, 1938.

FIX'D.

Sir:

I beg to submit the following report on my inspection of the Manitowaning agency on the 24th-28th Oct.

x x x

WIKWEMIKONG SCHOOL

Some repairs to the roof have recently been made to stop water leaking into the classrooms. Damaged spots in the walls have been replastered. An Indian did the work and made a good job of it. The building should be painted outside as soon as possible. The original painting was done in the winter and it has peeled badly and is no protection against the weather. It would take two coats of paint to make a proper job.

x x x

Thos. McGookin.
Inspector of Indian Agencies
Ontario.

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File No. 19-6-5

Credit Advice

MF

December 3rd, 1938.

The following remittance has been received from

Indian Agent R. J. Lewis at Manitowaning Agency

and recorded in the Official Cash Book, Folio 198

Amount $ 2.01

Agency Receipt No. 8014 dated November 5th, 1938,

Payer T. Eaton Co., Toronto on account of 10% discount allowed

on purchases - Manitowaning - 448-76-12-415.

For Treasury Branch.

Indian Affairs. School Files.
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MANITOWANING, ONT., / 192

M

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

8% Interest Charged on Overdue Accounts

S. H. Blake, Lindsay, Toronto & Hoy

Indian Affairs. School Files.
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Vikvonikong Indian Day School... $1.25

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO . E. W. McLaughlin,

ADDRESS . Manitouwaning, Ontario.

THIS S
TREAS

CHEQUE NO. .....

DATE

VOTE

ALLOT | E R | AM

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Nov.	1	To. Cartage on 1 box and 3 parcels of stationery etc.-school supplies, delivered from Manitouwaning to Vikvonikong Indian Day School, Oct. a/c.....	1. 25
		(Allotment No.76-04-333)	
		13.12.34	
		TOTAL	1. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

DATE December 8th. 1934

FORM No. I.A. 506
R 7747

VOUCHER No. 30-324....

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19-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FXD.

PLEASE QUOTE
FILE
DEC 10 1938
RECORDS

154-5-53

Manitowaning, Ontario.

December 8th. 1938

Sir:-

I enclose herewith Voucher No.38-394 amounting to $1.25 in favour of H. W. McLaughlan, Manitowaning, Ontario, for cartage on parcels from Manitowaning to Wikwemikong, Ontario.

As the express charges on these parcels were not prepaid to destination, I would recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

RJL/JH

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McCORMICK'S LIMITED

BISCUITS AND CONFECTIONERY

LONDON, ONT. TELEPHONE—FAIRMONT 1200

DATE SOLD

SOLD TO MISS C O'DRISCOLL TEACHER

ADDRESS % MANITOUWADGE ONT

#6327

INVOICE DATE NOV 24/38

PAYMENT RECEIVED

SALESMAN MC ENEN

CHECK

SHIP TO

CASH

ADDRESS

SHIP VIA. WHEN

FOR CHRISTMAS TREAT FOR CHILDREN

TERMS—NET 30 DAYS

V	NO PKGS	STYLE OF PACK	QUANTITY OR WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
1		#96 CONT NIAGARA MIXED	16#	15	2 44		
1		CONT SATIN MIXED	25	12		3 00	
3		9# CONT XMAS TOYS	27	15		4 05	
1		5 GR CELLO FRUIT POPS	1	51		51	
					2 44	7 56	
							10 00

McCORMICK'S LIMITED Dec 9/38

These Goods Left Our Warehouse in Good Condition. Any Claim for Loss or Damage Must be Reported at once—Otherwise We Cannot make Adjustment.
Transportation Companies are Responsible for Goods Lost or Damaged in Transit and should be Notified Immediately to make Examination.
GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED

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Wikwemikong School..... $10.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.. Catherine O' Driscoll,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.13-(-) dated November 23, 1939	
Nov.	24	To. Christmas treats purchased from her own pocket for the pupils of Wikwemikong School, Nov. a/c.....	10.00
		(Account No. 73-11-02)	
		TOTAL	10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No.... 39-416...

DATE December 12th. 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

IARD.

Letter No. 140-A-5

Office of the Manitowaning *Indian Agency,*

December 19th. 1938

Sir,

I enclose herewith Vouchers Nos. 38-416 ,

amounting to $ 10.00 *in favour*

of Catherine O' Driscoll, Wikwemikong, Ontario.

for Christmas treats purchased from her own pocket for the pupils of Wikwemikong School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 29, 1938

Your obedient servant,

AJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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T. EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2,

December 21st, 1938.

Miss O'Driscoll,
Wikwemikong Day School,
Indian Affairs Branch,
Wikwemikong, Ontario.

Dear Madam:

We are enclosing herewith our cheque payable to the Receiver General for $2.00, this amount representing 10% allowance on merchandise supplied to you on November 29th.

We grant your department an allowance of 10% on all merchandise (meats and groceries excepted) purchased at regular store prices and charged to your account in this office. This allowance was not deducted by the department when the invoice was paid.

Trusting you will find this in order and thanking you, we are

Yours very truly,

T. EATON Co LIMITED
PER [signature]

TRB/CH

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19-6-5

BANK RECEIPT No.

Amt. $2.00 cy.

Date 19

Entered Journal No. ..... Folio 227

217

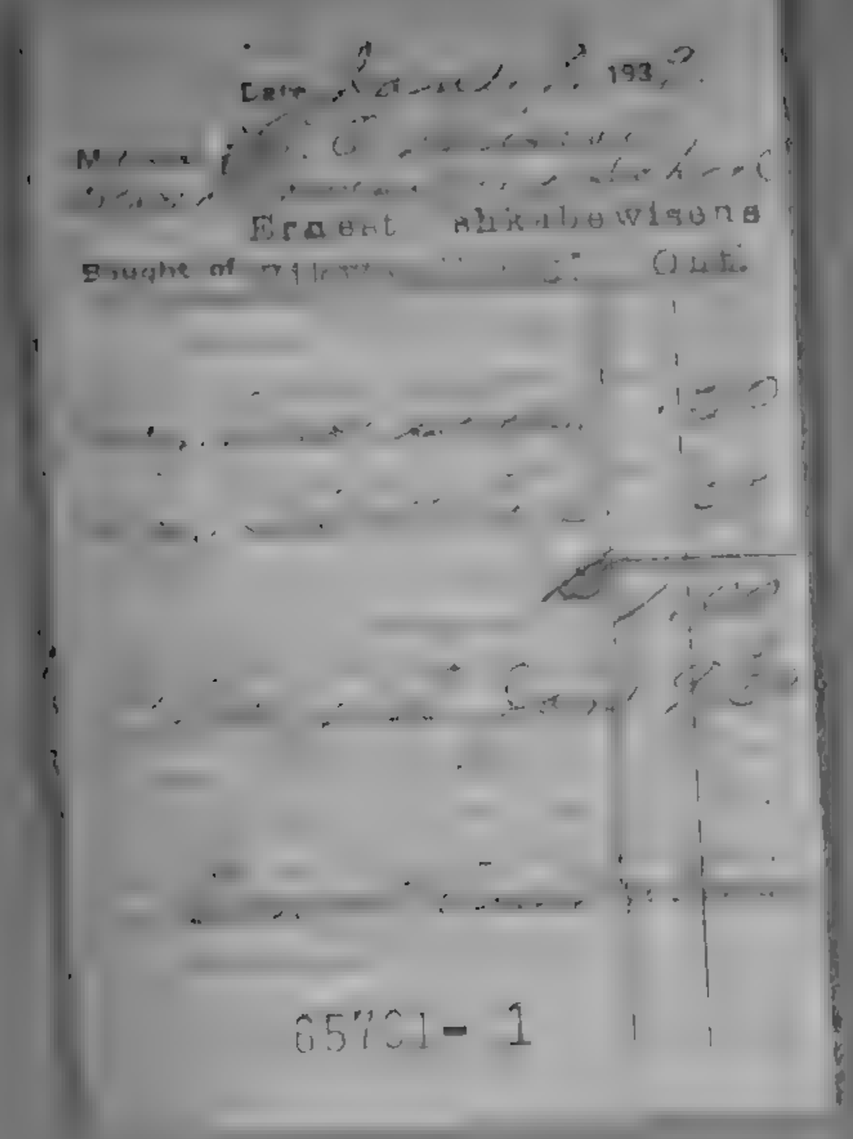
Dept. Receipt No.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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Date [illegible] 193[illegible]
Ernest Shkabewisons
Bought of [illegible] Ont.
65701-1

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(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong School..... $1.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO [illegible]

ADDRESS [illegible]

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE

VOTE	AGENCY	
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Jan. 9	To 2 tons bags of soap freight to Wikwemikong school, Jan. n/c	1.00
	(Allotment No.78-33-238)	
	78-1-84	
	TOTAL	1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. I.A. 506
R 7 47

VOUCHER No. 39-47E

DATE January 16, 1948

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-51

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-51

Office of the Manitowaning ..... *Indian Agency,*

January 14th. ____ *19* 39

Sir,

I enclose herewith Vouchers Nos..... 39-478 ,

amounting to $ .....1.00.....*in favour*

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for 3 dozen bars of soap furnished to Wikwemikong School, Jan. a/c.

This expenditure was authorized by Departmental
As this expenditure is small and the school was in immediate need of a supply of soap, I would recommend payment of this account.
Letter No. *dated*

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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Wikwemikong School..... $1.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Moses Oshkabewisens,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Jan.	4	To Snow ploughing of roads to the Wikwemikong Council House, after each big storm, @ .50¢ for each trip, Jan. a/c.....	1.00
		(Allotment No. 73-11-103)	
		14-1-39.	
		TOTAL	1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 2747

..... Agent

VOUCHER No..... 39-479

DATE January... 14th. 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 39-479

of the Manitowaning *Indian Agency,*

January 14th. *19* 39

Sir,

I enclose herewith Vouchers Nos... 39-479

amounting to $ 1.00 *in favour*

of Moses Oshkabewisens, Wikwemikong, Ontario.

for Snow ploughing of roads to the Wikwemikong School twice, after each big storm, @ .60¢ for each trip, Jan. a/c.

This expenditure was authorized by Departmental
As this was a necessary job and the expense was small, I would recommend payment of this account.
Letter No. *dated*

Your obedient servant,

MJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1940

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Date Jan. 27. 1937

Miss Catherine D Brizard

Ins Whitefish Lake Sch. Sask.

Ernest Oshkabewisens

Bought of Wikwemikong, Ont.

4 lbs sodas @ 12½¢		.50
3½ lbs sugar @ 20¢		.70
		1.20

Second payment.
$1.20 Jan 27/37.

Ernest Oshkabewisens

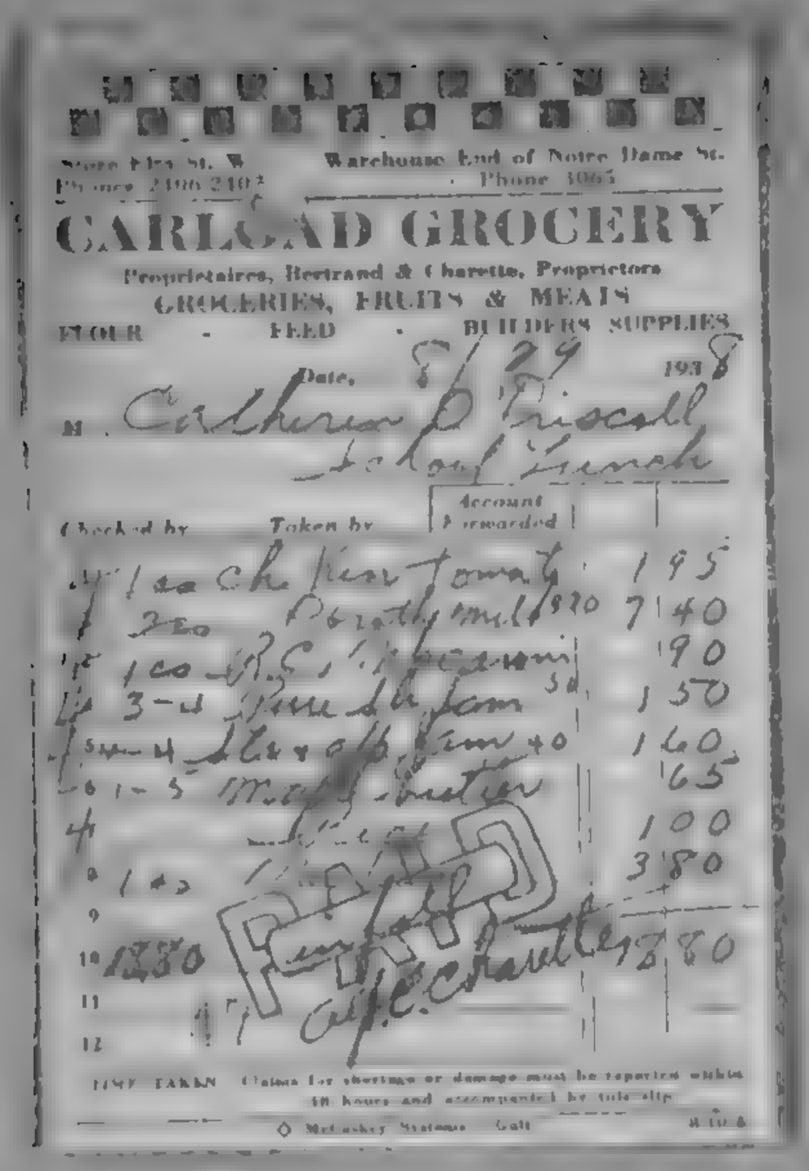
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Phone 2406 2407

Warehouse End of Notre Dame St.
Phone 1065

CARLEAD GROCERY

Proprietaires, Bertrand & Charette, Proprietors

GROCERIES, FRUITS & MEATS

FLOUR - FEED - BUILDERS SUPPLIES

Date, 8/29 1938

M. Catherine P. Driscoll
School Lunch

Checked by	Taken by	Account Forwarded		
1	25 lbs Chef Kist Towels			1 95
2	200 Dorothy mild	220	7	40
3	100 B.C. Tobacco			90
4	3-4 Pure Lb Jam			1 50
5	4 Lbs Lb Jam	40		1 60
6	1-5 Mapl Butter			65
7	[illegible]			1 00
8	1 45 [illegible]			3 80
9				
10	1350 Received Payment [illegible]		1	80
11				
12				

NOT TAKEN Claims for shortage or damage must be reported within 48 hours and accompanied by invoice

◇ McCaskey Systems Galt

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ...

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Catherine O'Driscoll.

ADDRESS Wikwemikong, Ontario.

DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No. 19-2-5 dated Oct. 18,1938	
Jan. 27	To. Groceries purchased from my own pocket to serve a mid-day meal for the pupils of Wikwemikong School, for December 1938 and January 1939, Jan. a/c.....	20. 00
	'Receipts attached', as follows,-	
	Carlead Grocery.....$18.80	
	Ernest Oshkabewisens..... 1.20	
	(Allotment No.76-02-221)	
	TOTAL	20. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 8439

VOUCHER NO 39-523 DATE February 7, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitowaning I.A.D. *Indian Agency,*

February 7th, *19* 39

Sir,

I enclose herewith Vouchers Nos. 39-533 ,

amounting to $ 30.00 *in favour*

of Catherine O' Driscoll, Wikwemikong, Ontario.

for Groceries purchased from my own pocket to serve a mid-day meal for the pupils of Wikwemikong School, for Dec. and January 1939, Jan. a/c.
This expenditure was authorized by Departmental

Letter No. 19-3-5 *dated.* October 15, 1938.

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

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AK SAFETY ▲ FILM

Date Feb. 13th 1939.

Miss C. O'Driscoll.

For. Wikwemikong School Lunch.

Ernest Ishkabewisen

Bought of Wikwemikong, Ont.

10-Lbs.	Salt Pork @ 20¢	2	00
20-Lbs.	White Sugar @ 7½	1	50
20-Lbs.	Brown Sugar @ 7¢	1	40
8-Lbs.	Biscuits @ 12½	1	00
20-Lbs.	Rice @ 8¢	1	60
1-Qt.	2¼ Tomatoes	2	25
2-Lbs.	Shortening @ 12½		25
		10	00

Received Payment.
Feb. 13th 1939
Ernest Ishkabewisen
65454-5

Indian Affairs. School Files.
(Records 1936, File ... Part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Catherine O' Driscoll,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE AGENCY

ALLOT | E R | AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-2-5 dated October 13,1933	
Feb. 15	To. Payment from her own pocket for groceries purchased for a mid-day meal for the pupils of Wikwemikong School, Feb. s/e.....	10. 00
	(Allotment No.78-02-321)	
	TOTAL	10. 00

DUPLICATE FOR ... attached ... in R 2-3-24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and ... that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of th... same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 820

VOUCHER NO [redacted]-30

DATE March 1, 1933

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19-6 D

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1271-3

Office of the Manitowaning ..... *Indian Agency,*

March 1, *19* 39

Sir,

I enclose herewith Vouchers Nos......39-n 60 ,

amounting to $.....10.00..... *in favour*

of....Catherine O'Driscoll....Nikwemikong,...Ontario.

for..Payment from her own account for groceries purchased for a mid-day meal for the pupils at Wikwemikong School, Feb. a/c.
This expenditure was authorized by Departmental

Letter No......19-2-5.....*dated*.....October 19, 1938

Your obedient servant,

H.J.S.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1939

Indian Affairs. School Files.
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STATEMENT

Manitowaning, Ont. December 8th., 1920.

To Department of Indian Affairs,

for Bekwaikong School,

In ap'd with

C. W. HINDS
HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS

To	1	Length Culv. Axe, 8"x 30"	.60
		Total	.60

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... G. W. Sinds.

ADDRESS Kenitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE	AGENCY
ALLOT	E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Dec.8/38	To. 1 length Galv. furnace pipe furnished for Wikwemikong School, Dec. s/s.....	.80
	(Allotment No.73-03-332)	
	DUPLICATE FOR FILE Voucher in Custody of Agent for the amount to pay.	
	TOTAL	.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 8/39

VOUCHER No. 39-563

DATE March 1, 1939

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9-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-63

Office of the Manitowaning Indian Agency,

April 1st 19[illegible]

Sir,

I enclose herewith Vouchers Nos. 39-563

amounting to $ .80 in favour

of C. W. Hinds, Manitowaning, Ontario.

for 1 length Galv.furnace pipe furnished to Wikwemikong School, Dec. a/c.

This expenditure was authorized by Departmental
As this expenditure is small and one pipe was worn out, requiring immediate replacement, I would recommend payment
Letter No. dated
of this account.

Your obedient servant,

[illegible]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.....Ernest Ochkabiwenc,

ADDRESS Wikwemikong,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1939		
March 2	To labour performed plowing and shovelling road out, from main traffic road through Wikwemikong, to the Wikwemikong Indian Day School during the month of February 1939	$2.00
	(Allotment No. 78-11-103)	
	DUPLICATE FOR FILE ..... Voucher in 6-2-39 attached for acct.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 39-583 ...

DATE March 8, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 13[illegible]

... of the Manitowaning *... Indian Agency,*

March 3, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-383 ,

amounting to $ 3.00 *in favour*

of [illegible], Wikwemikong, Ontario.

for [illegible] main trail from ... Manitowaning School, during month of February 1939.

This expenditure was authorized by Departmental
As the expenditure is small and the work was necessary in order for the children to get to school. therefore,
Letter No... *dated*
I would recommend payment of [illegible].

Your obedient servant,

J. J. Lewis
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

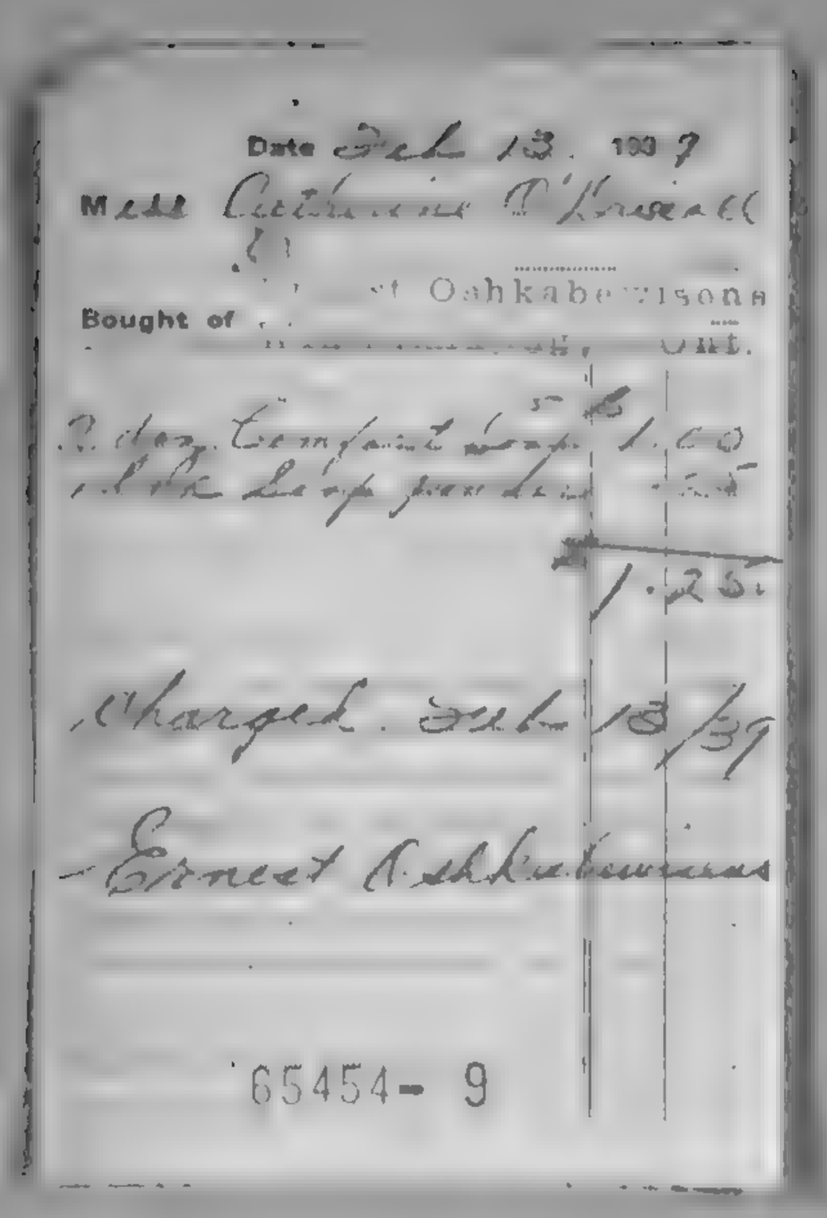
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Indian Affairs. School Files.
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Date Feb 13. 1907

Mrs Catherine O'Connell

Bought of [illegible] Oahkabewisons

[illegible], Ont.

2 doz. Comfort Cap 1.00

1 Pkt Cap pins .25

1.25

Charged. Feb 18/39

Ernest Oahkabewisons

65454- 9

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	F R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Ernest Ochkeberigone,

ADDRESS Wikwemikong, Ontario.

DATE	SERVICE	AMOUNT
Feb. 13	To. Soap and soap powder furnished for use at the Wikwemikong School, Feb. a/c	1. 25
	(Allotment No.78-02-233)	
	Voucher No. 6239 for Accountant to date	
	TOTAL	1. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 802

VOUCHER No 39-524

DATE March 3, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 131-6-5

of the Manitowaning ..... *Indian Agency,*

EXD.

March 5, 19 39

Sir,

I enclose herewith Vouchers Nos......39-584 ,

amounting to $ .....1.25..... .....*in favour*

of [illegible],

for Soap and soap powder furnished to Fikweonikong school, Feb. a/c.

This expenditure was authorized by Departmental
As the expenditure is small and the teacher was in immediate need of this soap and powder, I would recommend payment of
Letter No......*dated*.....
this account.

Your obedient servant,

EJL/JM

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Re. in 5430

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... E. J. Lewis, Indian Agent.

ADDRESS ..... Manitouwaing, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar. 16	To. Payments made from my own pocket for 2 window panes, putty, also for labour putting panes in, Receipts attached, as follows,-	
	O. W. Hinds.(material) .35¢	
	John Poitier (Labour) .25¢	.60
	(Allotment No. 78-10-289.....35¢	
	" No.78-10-103.....25¢	
	TOTAL	.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E J Lewis
Agent

FORM No. I.A. 506
R 542

VOUCHER No 29-619 DATE March 17th. 1930

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(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
MAR 21 1939

Letter No. 154-5-53

Office of the Manitowaning Indian Agency,

March 17th. 1939.

Sir,

I enclose herewith Vouchers Nos. 39-619,

amounting to $ .60¢ in favour

of R. J. Lewis, Indian Agent, Manitowaning, Ontario.

for 2 glass, putty, labour - repairs to window of Wikwemikong School, Mar. a/c.

This expenditure was authorized by Departmental
As this window had to be repaired immediately and the expenditure is small, I would recommend payment of this a/c.
Letter No. dated

Your obedient servant,

hJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1930

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Date Mar. 17th 1939

Miss C. O'Driscoll
Wikwemikong School Section
Ernest Oshkabewisens

Bought of Wikwemikong, Ont.

20 lbs Rice	@ 5½	$1	60
20 lbs Prunes	@ 5½	1.	00
1 Cs. 2 lbs Macaroni		1.	25
10 lbs Sugar	@ 7½		75
6 lbs Soda	@ 12½		75
6 lbs shortening	@ 12½		75
5½ lbs Salt Pork	@ 20¢	1	10
15 ½ lbs Smoked Hams	@ 18¢	2	80
		$10.	00

Charged Mar 17/39

Ernest Oshkabewisens

64612 9

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkabewisens,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No.13-3-8 dated October 18,1938	
Mar. 17	To Groceries furnished to provide a mid-day meal for the pupils of Wikwemikong School, Mar. a/c.....	10. 00
	(Allotment No.76-03-3.1)	
	TOTAL	10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

March 30, 1939

DATE

FORM No. I.A. 506

VOUCHER NO. 39-622

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19-65

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-5

Office of the Manitowaning *Indian Agency,*

March 30th, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-622 ,

amounting to $ 10.00 *in favour*

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Wikwemikong School, Mar. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* October 18, 1938

Your obedient servant,

SJL/JH

J. Lewis

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Moses Oshkaberrisons,

ADDRESS Fikwesinkong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar. 16	To. Labour performed- snow-ploughing road, from main traffic road through Fikwesinkong to the Fikwesinkong School, as follows,-	
	March 6th, one trip @ .50¢.....	$ .50
	March 9th, one trip @ .50¢.....	.50
		1. 00
	(Allotment No.70-11-103)	
	TOTAL	1. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 50

VOUCHER NO 39-Gv4

DATE March 16th, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

Letter No. 154-5-53

Office of the Manitowaning *Indian Agency,*

March 30th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-624 ,

amounting to $ 1.00 *in favour*

of Moses Oshkabewisens, Wikwemikong, Ontario.

for Labour performed - snow-ploughing road, from main traffic road through Wikwemikong to the Wikwemikong School, on March the 6th and 9th., March a/c.
This expenditure was authorized by Departmental
The expenditure is small and the work was necessary in order for the children to get to school. Therefore, I would
Letter No. *dated*
recommend payment of this account.

Your obedient servant,

NJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 800

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE ALLOT	E-R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO.. Peter Tehkummah.

ADDRESS Manitowaning,
Ontario.

1939		SERVICE	AMOUNT
March	24	To account for cleaning outbuildings at Indian Day Schools	
"	20	" cleaning out boxes, scrubbing seats and floors of two toilets at Buswah Indian Day school	$2.50
"	23	" cleaning out boxes, scrubbing seats and floor of six toilets at Wikwemikong Indian Day School	3.50
			$5.00
		(Allotment No. 78-11-105)	
		TOTAL	$. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Friedrich
Agent

March 24th, 1939.

FORM No. I.A. 506
R 7747

VOUCHER No. 39-645

DATE

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-53

RECEIVED

Office of the Manitowaning Indian Agency,

March 24th. 1939

Sir,

I enclose herewith Vouchers Nos. 39-645,

amounting to $ 5.00 in favour

of Peter Tehkummah, Manitowaning, Ontario.

for Cleaning outbuildings at Buswah and Wikwemikong Schools, March a/c.

This expenditure was authorized by Departmental
As this was a necessary job, I would recommend payment of this account.
Letter No. ..... dated .....

Your obedient servant,

WJL/JH

W. Laurie
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8430

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .. John Peltier,Jr..

ADDRESS Wikwemikong.

.. Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
March 21	To 19 hours labour in repairs to cupboards and doors at Wikwemikong Indian Day School, March 18th and 19th, at .15 cents per hour	$2.85
" "	" snow plowing lane from main road to school building	.50
	TOTAL:-	
	(Allotment No.76-10-601..... $3.35	
	" " 76-11-103..... .50	
	TOTAL	$ 3.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. [illegible]

Agent

FORM No. I.A. 506
R 1747

OFFICE No 39-653..

DATE March 21, 1939

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12-6-5

PLEASE QUOTE
FILE

I.A.D.

154-b-33

Manitowaning, Ontario.

March 21, 1939

Sir-

I enclose here with voucher no.39-633 amounting to $6.35 in favour of John Peltier Jr, Wikwemikong, Ontario, for labour performed- repairs to cupboards and doors at Wikwemikong School also snow-ploughing of lane leading to the school.

As these were necessary jobs and the expenditure is small, I would recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

MJL/JH

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1939			
July	31	To Payment from my own pocket for labour, cleaning furnace pipes at Wikwemikong School, as follows,- (Receipt attached)	
		June 25, 4 hours @ .20¢ per hour.....	.80
		(Allotment No.76-11-399)	
		TOTAL	$ .80

DUPLICATE FOR FILES
Voucher in duplicate detached
for Accountant to pay.
15-8-39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. R. Johnston
Agent

FORM No. I.A. 506
R. 3410

VOUCHER No. 39-351

DATE August 2, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
AUG 4 19
RECEIVED

Letter No. [illegible]

Office of the [illegible] *Indian Agency,*

[illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ .50¢ *in favour*

of [illegible], [illegible], Kitowanin, Ontario.

for [illegible]

This expenditure was authorized by Departmental [illegible] necessary job and the expenditure is small, I would recommend payment [illegible].
Letter No......*dated*....

Your obedient servant,

[illegible]

J. C. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5438

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STATEMENT

MANITOWANING July 29th. 1930.

Mr Supt Dept of Indian Affairs,

for Manitowaning School.

In a/c With

C. W. HINDS
HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS

To	1	Quart French Brown Green Paint at 1.25 per qt.		$ 1	25

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .... C. W. Hinds,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
Aug.	3		
May	29	To. 1 quart Frech Crown Green Paint @ $1.35 per quart furnished to paint flower boxes at Wikwemikong School, May a/c.	1. 35
		(Allotment No. 75-11-99)	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL 1. 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. C. Stanton
Agent

FORM No. I.A. 506
R. 846

VOUCHER No. 39-359

DATE August 3, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Indian Affairs
AUG 8 1939
REGISTERED

Letter No. [illegible]

Office of the [illegible] *Indian Agency,*

[illegible], [illegible] *19*.....

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 1.75 *in favour*

of [illegible]

for [illegible] e/o.

This expenditure was authorized by Departmental [illegible] *for beautifying purposes,*

Letter No... [illegible] *dated* [illegible]

Your obedient servant,

[illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Hoyn. 8620

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .... John Nukegijig.

ADDRESS ..... Wikwemikong, ... Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE	AGENCY
ALLOT	F R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
Sept. 20	To. 2½ hours labour cutting weeds and cleaning up yard and 5½ hours labour splitting wood at Wikwemikong School, as follows,-	
	Sept. 5 Sept. 9 Sept.11 Sept.12	
	6 hrs 6 hrs. 6 hrs. 5½ hrs	
	29½ hours @ .20¢ per hour.....	5. 90
	(Allotment No.76-11-999)	
	TOTAL	5. 90

DUPLICATE FOR FILE
28-9-39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 940

VOUCHER No 39-470 DATE September 20, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
22 1939
REGISTERED

Letter No.

Office of the *Indian Agency,*

19

Sir,

I enclose herewith Vouchers Nos.

amounting to $ *in favour*

of

for

This expenditure was authorized by Departmental
as these were necessary [illegible]

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rem. 8/39

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19-8-5

Ottawa,
September 27, 1939.

D.
4.

Dear Sir:

I am in receipt of your voucher No. 39-470 in favour of John Wakegijig for cutting weeds and splitting wood at the Wikwemikong school. I wish to again direct your attention to the fact that while this work was no doubt necessary you did not obtain authority for the expenditure. It is impossible for us to control expenditures if Indian Agents take authority for disbursements without first obtaining our approval. As a matter of fact the cutting of weeds on the school grounds is part of the caretaker's duties and should have been provided by the teacher from the amount allowed her for janitor purposes.

Yours truly,

H. A. Hoey,
Supt. of Welfare & Training.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5

Manitowaning, Ontario.

September 28, 1939

Sir:-

I wish to report,the teacher of Wikwemikong School,has asked to have a porch 10 ft.by 12 ft. built at the back kitchen door, which would serve as a shelter from winter storms,as their quarters are very cold in winter. They also need the space for stering a little wood,washing and possibly an oil stove in the summer time.

It could be built inexpensive,with sheeting and paper on roof,studding and V - Joint siding,with one door and one window. It can be built and painted by Indian labour for about $60.00 for material and labour. There should also be provided about 20 ft of eve troughing to catch rain water, which would cost about $3.00.

The two outside doors at main entrance to class rooms are so badly checked that snow in large quantities blows in and is damaging the floors. I have consulted some local contractors and find the doors cannot successfully be repaired witnout considerable expense, in fact it would be impossible to get a decent job done here and I would recommend the purchase of two new doors 7' X 3' X 1¾" white pine,can be procured locally for $5.00 each delivered. It would be advisable also to install new locks,as the old ones are in very bad shape. I would recommend a double grip combination lock with night latch,which costs $12.00 or with one grip and one knob $10.00. An ordinary front door set with knobs would chst $6.00, labour to hang $4.00.

Youre very truly,

L. V. Bruton

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-6-5

CANADA

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines and Resources
Ind. Affairs Br.
1931
REGISTERED

W. A. Johnston

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19-6-5

Ottawa,
October 3, 1939.

Dear Sir:

With reference to your letter of the 28th ultimo the Department will allow an amount of $60.00 for material and labour in erecting a porch at the Wikwemikong school.

You may also purchase 20 feet of eaves troughing, two doors and a double grip combination lock.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-

Manitowaning, Ontario.

October 5, 1939

Sir:-

I wish to report, that Miss Catherine O'Driscoll, teacher, has requested the following articles be furnished for use at the Wikwemikong Indian Day School and that they be purchased from the T. Eaton Co. Toronto, Ontario.-

1 double boiler
1 ladel
1 measuring cup
1 nickel plated copper tea kettle
2 pails - capacity 2 quarts.
1 set of three [redacted] pans
1 clothes rack
2 doz. brass cup hooks
10 sets 4" Hook & Eye
1 white enamel tumbler holder
4 yards of oilcloth - white
[redacted] " " canary
[redacted] pair of pillow cases.

These articles can be purchased from the T. Eaton Co. at a cost of $11.15. As these articles are all badly needed, I would recommend authority be granted for the purchase of them.

Yours very truly,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

116-5

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1938
REGISTERED

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19-6-5

Ottawa,
October 13, 1939.

EXD.
A.

Dear Sir:

With reference to your letter of the 5th instant you may expend an amount of $11.18 in purchasing the under-mentioned items for use at the Wikwemikong school:

1 Double boiler
1 Ladel
1 Measuring cup
1 Nickel plated copper tea kettle
1 Pails - capacity 7 qts.
1 Set of three sauce pans
1 Clothes rack
2 Doz. brass cup hooks
10 Sets 4" hook & eye
1 White enamel tumbler holder
4 Yds. oilcloth - white
2 " " scenery
2 Prs. pillow cases

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-

Manitouwaning, Ontario.

October 13, 1939

Sir:-

I wish to report, Miss Katherine O'Driscoll, teacher of Wikwemikong School, has asked me for a new reservoir for the kitchen stove. She has had it repaired several times with no success. The local dealer is unable to give me the exact cost at present, but it will be approximately $6.00.

As it is about the only means she has of heating water, I would recommend purchase of the reservoir.

Yours very truly,

A. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CMJ / JK

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1939
REGISTERED

17 6 d

ervoir.

J. G. Thomson

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19-6-5

Ottawa,
October 19, 1939.

Dear Sir:

With reference to your letter of the 13th instant you may purchase a new reservoir for the kitchen stove at the Wikwemikong Indian day school. It is noted that this can be secured for $6.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
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Little Current, Ont., October 24th, 1924

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring.
Brick, Lime, Cement, Roofing and Building Paper.
Gyproc, Plaster, Lime, Stucco.

Sold To ....Department of Indian Affairs,

for Wakwemikong School, Wakwemikong, Ont.
Manitoulin Island. By Mr. Johnson, Agent.

TERMS———— F. O. B.————

Terms: Accounts due when rendered—Interest charged on overdue accounts.

1 /24	Two White Pine Doors 1 3/4"x3'0"x7'0" @ $8.00	337/43		16.00
	Delivered.			

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO L. A. Buck,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE ALLOT	& R	AGENCY AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated October 3, 1939	
Oct. 24	To. Two white pine doors @ $8.00 each, furnished to Nikwemikong School, for main entrance, Oct. a/c.	16. 00
	(Allotment No.76-10-691)	
	31/10/39.	
	TOTAL	16. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. F. Johnston
Agent

FORM No. I.A. 506
R. 8439

VOUCHER No. 39-539

DATE October 27, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 1939
REGISTERED

Letter No. 154-5-54

Office, Manitoulin Island Indian Agency,

October 27, 1939

Sir,

I enclose herewith Vouchers Nos. 39-539,

amounting to $ 16.00 in favour

of L. A. Buck, Little Current, Ontario.

for Two white pine doors @ $8.00 each, furnished to Wikwemikong School, for main entrance, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1939

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 2430

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Dominion Government.
Dept. of Mines & Resources.
Indian Affairs Branch.
Winnipeg, Man.

T. EATON Co. Limited
CANADA
CONTRACT ACCOUNTS OFFICE
INSTITUTIONAL CONTRACT ACCOUNT

TELEPHONES:
TRin. 5111
TRin. 1113

TORONTO OCT 30 1939

1939
24/10

TO MERCHANDISE:

1	Teakettle	2.50
2	Pails	2.30
1	[illegible]	2.15
[illegible]	[illegible]terial	2.14
1	[illegible]lor	[illegible]
1	[illegible]le	[illegible]
1	[illegible] yes	[illegible]
1	[illegible]lder	.25
1	Cup	.15
1 pr.	[illegible]illow cases	[illegible]
1 pr.	[illegible]illow cases	[illegible]
1	Clothes sack	[illegible]
2 doz.	Forks	.30
		11.12

Indian Affairs, School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T. Eaton Co;

ADDRESS Toronto, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
		Authorised by Dept.letter No.19-6-5 dated October 13,1939	
Oct.	24	To. Articles supplied to Miss C. O'Driscoll, teacher, for use in the Nikwemikong Indian Day School, Oct. a/c.....	11. 18
		(Allotment No.76-12-415)	
		6.11.39	
		TOTAL	11. 18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Sd) Johnston
Agent

FORM No. I.A. 506

VOUCHER No. 39-554

DATE November 2, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-54

Office of the Manitoulin Island *Indian Agency,*

November 2, 1939

Sir,

I enclose herewith Vouchers Nos. 39-554 ,

amounting to $ 11,18 *in favour*

of T. Eaton Co; Toronto, Ontario.

for Articles supplied to Miss C. O' Driscoll, teacher, for use in the Wikwemikong Indian Day School, Ont. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* October 13, 1939

Your obedient servant,

ORJ / JH

(J.) O'Meara

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1930

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .. John King.

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE ALLOT	E R	AGENCY AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1939		AMOUNT
	authorised by Dept. letter No.19-6-5 dated Oct. 3, 1939	
Nov. 6	To. Materials and labour supplied to erect a porch at the Wikwemikong Indian Day School, as follows,-	
	500 ft. of lumber @ $25.00 per M.	12. 50
	200 ft.of plank for studding and rafters, @ $30.00 per M.....	6. 00
	planing and matching 300 ft.....	1. 50
	" " ripping 220 ft.....	1. 10
	cartage	2. 00
	4 cedar logs @ .25¢.....	1. 00
	20 ft of trough @ .1¢.....	2. 00
	10 ft pipe @ .1¢.....	1. 00
	2 rolls of roofing @ .75.....	1. 50
	15 lbs.nails @ .06¢	.90
	5 lbs spikes @ .06¢.....	.30
	1 gal paint.....	1. 50
	1 lock and hinges.....	1. 00
	1 quart of paint oil.....	.75
	glass and putty.....	.25
	60 hours labour @ .30¢ per hour - work performed on Oct.30,31 and Nov.1,2,3,4.	18. 00
	FOR FILE 8-11-39	
	TOTAL	60. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(A.G.) Shrimpton
Agent

FORM No. I.A. 506
R 1430

VOUCHER NO 3-562

DATE November 6, 1939

KODAK SAFETY

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-54

Office of the Manitoulin Island *Indian Agency,*

November 6, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-562 ,

amounting to $ 60.00 *in favour*

of John King, Manitowaning, Ontario.

for Materials and labour supplied to erect a porch at the Wikwemikong Indian Day School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* October 3, 1939

Department of Mines & Resources, Indian Affairs Branch. NOV 6 1939 REGISTRY

Your obedient servant,

C. D. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8/39

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H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

BEST GOODS

LOWEST PRICES

Manitowaning..... 192 .
Ontario

Sold to

Accounts due when rendered

8% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL

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(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... H. W. McLaughlin.

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.. .. ..

DATE .....

VOTE AGENCY

ALLOT E R I AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		AMOUNT
Oct. 30	To. Cartage on a shipment of materials for Wikwemikong School, from Manitowaning to Wikwemikong - shipped from Ottawa as per teacher's requisition dated September 28th, 1939- Not prepaid to destination..	.35
	(Allotment No. 76-04-352)	
	20-11-39. Audited	
	TOTAL	.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. S. Johnston Agent

FORM No. I.A. 506

VOUCHER NO. 39-101. DATE November 14, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-54

Office of the Manitoulin Island *Indian Agency,*

November 14, 1939.

Sir,

I enclose herewith Vouchers Nos. 39-601

Department of Mines & Indian Affairs Br. NOV 18 1939 REC'D

amounting to $ .35¢ *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Cartage on a shipment of school materials for Wikwemikong School, from Manitowaning to Wikwemikong-shipped from Ottawa as per teacher's requisition dated September 28, 1939-Not prepaid to destination.
This expenditure was authorized by Departmental
(Receipt attached to the account)

Letter No. *dated*

Your obedient servant,

CRJ / JH

A. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... John T. Clarke, ...

ADDRESS ... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 19[illegible]	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-6-5 dated Oct. 3, 1935	
Nov. 1	To labour performed, hanging door, putting on double grip combination lock, painting and varnishing door, as follows.-	
	Nov. 1. — 8 hours; Nov. 2. — 6 hours	
	14 hours @ .50¢ per hour	7. 00
	(Allotment No. 76-10-691)	
	4-12-39.	
	J. T. Clarke	
	TOTAL	7. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. O. Hinton
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. [illegible] DATE November [illegible], 1935

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. (Min. and) of Mines & Resources
Indian Affairs Branch
REGISTERED

Letter No. 154-

Office of the Manitoulin Island Indian Agency,

November 29, 1939.

Sir,

I enclose herewith Vouchers Nos. 39-642 ,

amounting to $ 7.00 in favour

of John T. Clarke, Manitowaning, Ontario.

for Labour performed, hanging door & putting on double grip combination lock, painting and varnishing doors Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated October 3, 1939

Your obedient servant,

CRJ / JH

R. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

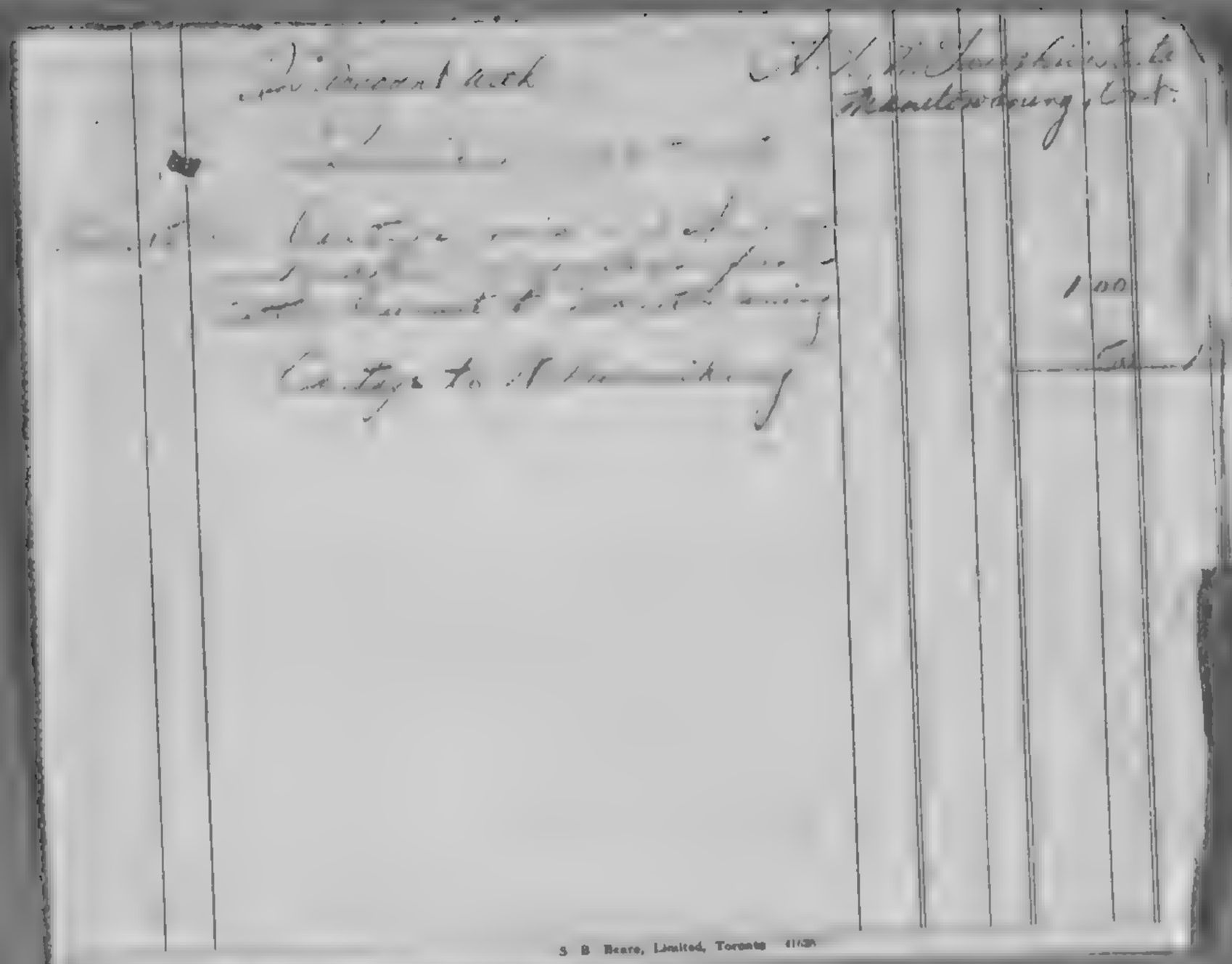
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... M. W. McLaughlin,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
Nov.	15	To. Ourtage on a shipment of school supplies from Ottawa, for Wikwemikong School as per Miss C. O'Driscoll's requisition dated Sept. 28 th, 1939, from Little Current to Wikwemikong - Receipts attached....	1. 50
		(Allotment No. 70-04-289)	
		20'12'39.	
		TOTAL	1. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(L. G.) [illegible] Agent

FORM No. I.A. 506
R. 9531

VOUCHER No.... 39-694

DATE December 18, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154

Office of the Manitoulin Island Indian Agency,

December 13, 1939

Sir,

I enclose herewith Vouchers Nos. 39-694,

amounting to $ 1.50 in favour

of H. J. McLaughlin, Manitowaning, Ontario.

for Cartage on a shipment of school supplies from Ottawa, for Wikwemikong School as per Miss C. O'Driscoll's requisition dated Sept. 28th, 1939, from Little Current to Wikwemikong, Nov. 8/9

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

ORJ / JH

R. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1870

DEC 20 1939

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Wikwemikong, Ontario.
December 7, 1939.

F.L. Dixon.

Sold to
Catherine O'Driscoll
Christmas treats for school children as follows:

1-26 lb. mail mixture, candy	at	.12½	per lb.	3.25
1-15 lb. carton mix "	"	.12½	" "	1.88
1-18½ lb. biscuit "	"	.12½	" "	2.32
2 boxes suckers	"	.51	per box	1.02
½ gross sticks	"	.51	" gr.	.51
9½ lb. peanuts	"	.11	" lb.	1.02
				$ 10.80 ✓

PAID IN FULL

F.L. Dixon

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... Miss Catherine O' Driscoll,

ADDRESS Wikwemikong, Ontario.

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept. letter No.13-1-5 dated Nov. 16, 1939	
Dec. 7	To payment from her own pocket for Christmas treats purchased for the pupils of Wikwemikong School, Dec. a/c..... (Receipt attached) (Allotment No.78-11-999)	10. 00
	27-12-39	
	TOTAL	10. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. G. Johnston
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 39-732

DATE December 27, 1939

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 140-A-5

Office of the Manitoulin Island *Indian Agency,*

December 27, 1939

Sir,

EKD.
A.

I enclose herewith Vouchers Nos. 39-739 ,

amounting to $ 10.00 *in favour*

of Miss Catherine O'Driscoll, Wikwemikong, Ontario.

for Payment from her own pocket for Christmas treats purchased for the pupils of Wikwemikong School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 13-1-5 *dated* November 1, 1939

Your obedient servant,

CRJ / JM

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1870

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O ' Driscoll,

ADDRESS Kirkomikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1929	SERVICE	AMOUNT
	Authorized by Dept.letter No. 10-6-5 dated Oct. 3. 1930	
Dec. 10	To. Payment from her own pocket for additional parts of eaves troughing purchased for Kirkomikong School, Dec. a/c.....	1. 33
	'Receipt attached'	
	The Halliday Company, Hamilton, Ontario.	
	1 only Galvanized Cut-off..... .85¢	
	1 only Elbow " .23	
	1.13	
	Postage .20	
	1.33	
	(Allotment No. 76-10-691)	
	3-1-40.	
	TOTAL	1. 33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. G. Bolander
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 30-743

DATE December 20, 1929

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(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154

Office of the Manitoulin Island *Indian Agency,*

December 29, 1939

Sir,

I enclose herewith Vouchers Nos. 39-743 ,

amounting to $ 1.33 *in favour*

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment from her own packet for additional parts of eaves troughing purchased for Wikwemikong School, Dec. a/c.
This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* October 3, 1939

REGISTERED DEC 30 1939 Department of Mines & Resources Indian Affairs Branch

Your obedient servant,

L. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1078

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(Duplicate)

154.

Manitowaning, Ontario.,

January 5. 1940.

Sir:-

I wish to make a report, on the school building at Wikwemikong. The building was evidently intended to have pillars in the Class rooms, which was substituted with stub posts under the beams, withheavy rods crossing underneath to support the ceiling.

Through time the upper floors have settled away from the walls and partitions leaving openings nearly two inches wide, through which the wind comes in, making the place very hard to heat. I would recommend placing about a three inch moulded base board over the other base-board in the rooms upstairs, to close the openings.

It will require about 100 lineal feet of 3" moulded base, which will cost about .03¢ per foot delivered. Possibly .50¢ for nails and should be painted I suppose, although that is not so important at the moment. I think a carpenter would place it for about $3.00 and about $2.00 for material and labour to paint it.

The teacher at Wikwemikong School has also requested to have three benches made for use of the children taking hot lunch. I can have these made for about three dollars for material and labour.

The school organ also needs some little repairs, which will cost about $2.00. I would recommend these expenditures be authorized.

Yours very truly,

A. G. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
...URCES

PLEASE QUOTE
FILE

I54-

Manitowaning, Ontario.
January 5. 1940.

Sir:-

I wish to make a report, on the school building at Wikwemikong. The building was evidently intended to have pillars in the Class rooms, which was substituted with stub posts under the beams, withheavy rods crossing underneath to support the ceiling.

Through time the upper floors have settled away from the walls and partitions leaving openings nearly two inches wide, through which the wind comes in, making the place very hard to heat. I would recommend placing about a three inch moulded base board over the other baseboard in the rooms upstairs, to close the openings.

It will require about 100 lineal feet of 3" moulded base, which will cost about .03¢ per foot delivered. Possibly .09¢ for nails and should be painted I suppose, although that is not so important at the moment. I think a carpenter would place it for about $3.00 and about $2.00 for material and labour to paint it.

The teacher at Wikwemikong School has also requested to have three benches made for use of the children taking hot lunch. I can have these made for about three dollars for material and labour.

The school organ also needs some little repairs, which will cost about $2.00. I would recommend these expenditures be authorized.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-6-5

/[illegible]

Ottawa,
January 9, 1940.

Dear Sir:

With reference to your letter of the 5th instant you may expend an amount of $5.00 for material and labour in repairing the baseboard in the upstairs of the Wikwemikong Indian Day School.

You may also expend $5.00 for material and labour in providing three benches and an amount of $2.00 for repairing the school organ.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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Magasin Rue Kim Telephone 2406-7
Kim Street Store Telephone

Flour Mill Entrepot Telephone 3065
Flour Mill Warehouse Telephone

Carload Grocery

ÉPICERIES
VIANDES
LÉGUMES
FARINES
GRAINS
ETC.

Propriétaires, BERTRAND & CHARETTE Proprietors

GROCERIES
MEATS
PRODUCE
FLOUR
FEEDS
SUPPLIES

C. O. DRISCOLL
WIKEMIKONG ONT.

3 Cs. Borden @ 3.70	11.10
1 Cs. Tomatoes	1.85
2-3 # Peanut Butter	.80
1-4# Strawberry Jam	.50
1-4# Apple & Raspberry	.39
1-5# Imperial butter	.65
1-4# Amber Honey	.35
1-1 Oz bx. macaroni	.70
20# blue rose rice	1.45
4# pot barley	.21
1-24# Maple Leaf Flour	1.69
	18.69

AUG 3

Per C. Charette

RECEIVED
JAN 18 1944
Kenhowening Indian Agency

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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Wikwemikong Ontario,
December 7.1939.

Rec'd
$2.00
Received from C&O.Driscoll the sum of two dollars in payment of
40lbs. beans for school lunch.

Mrs Andrew Jacko

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ..

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Miss Catherine O' Driscoll,

ADDRESS ... Wikwemikong, Ontario.

FOLIO		SERVICE	AMOUNT
		Authorized by Dept.letter No. 19-1-5 dated November 1,1939	
Jan.	1st	To. Payments from her own pocket for materials purchased to provide a mid-day meal for the pupils of [illegible] School, Receipts attached as follows,-	
		Mrs. Andrew Jacko.. .. 2.75	
		Bertrand & Marcotte... . 18.69	20. 69
		(Allotment No. 7[illegible]-0[illegible]-1)	
		Dec. & Jan 32-1-10	
		TOTAL	20. 69

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 40-803

DATE January 18, 1940

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1021-7

Office of the Manitoulin Island Indian Agency,

Manitowaning, January 15, 1940.

Sir,

I enclose herewith Vouchers Nos. 40-07,

amounting to $ 20.69 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payments from her own pocket for materials purchased to provide a mid-day meal for the pupils of Wikwemikong School.

This expenditure was authorized by Departmental

Letter No. 1021-7 dated November 1, 1939

Miss O' Driscoll purchased these materials, at least to the extent of $18.69, from a wholesale firm, in order to get better value for money expended.

Your obedient servant,

She has been advised, that this will be considered the December and January allowance, for the Wikwemikong School.

D. C. Matheson
Indian Agent

CRJ / JH

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1939

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STATEMENT

MANITOWANING

C. W. HINDS
HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CAN A

TERMS 7-9

Jan 2	15	[illegible]	25	00
		[illegible]		
	25	[illegible]	1	50
Feb 4		16 [illegible]		
		[illegible]	6	00
			32	50

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. W. Linde,

ADDRESS Moonitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
	Authorized by Treasury Circular No.3.12-45 dated Oct. 3,1939	
	Oct.19,1939	
Jan. 2	To painting inside two coats of [illegible] reservoir tank for one room in the teacher's residence as per Inv. No. [illegible]	32. 60
	(Allotment No.76-10-651).... $ 5.00	
	" " 76-09-622..... 5.00	
	23-1-40	
	TOTAL	32. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 40-607

DATE January 19, 1940

KODAK SAFETY FILM

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19-6 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1 - -

Office of the Manitoulin Island *Indian Agency,*

Department of Mines & Resources Indian Affairs Branch JAN 22 1940 REGISTERED

..... 19 40

Sir,

I enclose herewith Vouchers Nos. 40-107 ,

amounting to $ 32.60 *in favour*

of [illegible], [illegible], Ontario.

for articles furnished to repair the door of Wikwemikong School, also 1 copper reservoir tank for cook stove in the teacher's residence, Nov. and Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 1 - - *dated* October 3, 1939

Your obedient servant,

JRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1939

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,

Kanitowaning, Ontario.

ADDRESS

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE ALLOT	E R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-16-5 dated Dec. 5,1939	
Jan.	26	To. 4 hours labour at the rate of .25¢ per hour, repairing toilet bowl at Sikwemikong School, Jan. a/c.	1. 00
		(John Shawanibin receipt attached) (Allotment No.76-10-691)	
		2-2-40	
		TOTAL	1. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9331

40-819
VOUCHER No.

D. C. Johnston
Agent

January 31, 1940
DATE

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the ..... Island ..... *Indian Agency,*

..... January 11, ... 19.....

Sir,

EXD.

I enclose herewith Vouchers Nos... ,

amounting to $ ..... *in favour*

of ..... , Ontario.

for 4 hours labour at the rate of .2 per hour, repairing toilet at ... Island, Ont.

This expenditure was authorized by Departmental

Letter No. ..... *dated* ..... December 1, 19..

Your obedient servant,

C J / JJ

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6870

Department of Mines & Resources Indian Affairs Branch FEB 2 1940 REGISTERED

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ERNEST OSHKABEWISH, Prop.

FOR: [illegible]
FEED [illegible]
MARKET [illegible]
GROCERIES [illegible]
HOOD [illegible]
UNION [illegible]
[illegible] FLOUR

Deb. 1st 10

Mrs. T. O'Driscoll

49 lbs flour.	1.60	
1 cc Macaroni.	1.00	
1 cc. Tomatoes	2.22	
30 lbs Rice @ .8	2.40	
30 lbs Beans @ .7	2.10	
10 lbs Sugar @ .8	.80	
10 lbs Lard @ .15	1.50	
10 lbs cocoa @ 12½	1.25	
16 lbs Sodas @ 12½	2.00	
10 lbs pork @ .20	2.00	
18 lbs Sweet Biscuits	2.25	
8 lbs Salt @ .2	16	
	$19.31	

C. K. J.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ernest Ochkabewisens,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-1- [illegible] ber 1,1[illegible]	
Feb.	1	To. [illegible] furnished to [illegible]	
		[illegible] for the [illegible]	
		School, Rev. and [illegible]	10.31
		(Allotment No.7[illegible])	
		23.2.40	
		TOTAL	10.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

FORM No. I.A. 506

VOUCHER No. 40-405

DATE February 16,

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-4

Office Code..... Manitoulin Island Indian Agency, ...

February 15, ... 19 40

Sir,

I enclose herewith Vouchers Nos.... 0-205 ...,

amounting to $ .....19.31..... . . in favour

of Ernest Cheshewasens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Wikwemikong School, Feb. and March a/c.

This expenditure was authorized by Departmental

Letter No. 1-1- dated November 1, 1939

Your obedient servant,

ERJ / JH

A. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6570

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Fontein Mills,

ADDRESS.. Nipigon, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No.45-10 dated October 26,1939	
May 1	To. Labour,cleaning furnace and kitchen stove, flues and pipes, at Wikwemikong School,- 6 hours @ .25 per hour.....	1. 50
	(Allotment No.76-103)	
	7-5-40	
	Previously Paid	
	TOTAL	1. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Johnston
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 2m-72

DATE May 3, 1940

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5 A

Office of the Manitoulin Island *Indian Agency,*

May 3, *19* 40

Sir,

I enclose herewith Vouchers Nos. 40-73 ,

amounting to $ 1.50 *in favour*

of Dominic Odjig, Wikwemikong, Ontario.

for LAbour, cleaning furnace and kitchen stove, flues and pipes, at Wikwemikong School, May a/c.

This expenditure was authorized by Departmental

Letter No. 45-19 *dated* October 26, 1939

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
MAY 6 1940
REGISTERED

Form No. I.A. 518

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OFFICE OF THE
INDIAN AGENT

154-5-54

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE
FILE

Manitowaning, Ontario.

May 20, 1940

Sir:-

I wish to report,there are five seats at Wikwemikong School need repairing,some irion parts need plating and some of the wood work replaced.

The local blacksmith at Wikwemikong could do the work and he has estimated the cost at three dollars.

Please advise,if I may have the work done,as the seats are needed in the school.

Yours very truly,

R. S. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-6-5

Ottawa,
May 24, 1940.

Dear Sir:

With reference to your letter of the 20th instant you may expend an amount of $3.00 in repairing the desks at the Wikwemikong Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 23, 1940

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Wikwemikong School

VOTE Allotment

SHIP TO (Local purchase)

Purpose for which required .... Wikwemikong School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity Used per month (2)	Unit Price	TOTAL
1 case	Comfort Soap (year's supply) for lunch	None			
	dishes, washing towels, floor scrubbing etc.			4.50	4.50
5 gal.	Floor Oil (Raw Linseed)			1.50	7.50
5	Brooms (replacement)			.60	3.00
50	Bars Toilet Soap			.05	2.50
20	Board Feet, Dressed Pine Lumber, for				
	Manual Training Work..			.05	1.00
					$ 18.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. F. Johnston

APPROVED—

Director

Form 37—Req. 16

(SEE OTHER SIDE)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-J

Department of Mines & Resources
Indian Affairs Branch
SEP 25 1940
RECEIVED

154-5-55

Manitowaning, Ontario.

September 23, 1940

Sir:-

The accompanying requisition for Wikwemikong School is for a year's supply of material, as apparently the teachers were instructed from Ottawa to do this, although I had no official notice to this effect.

This material is all necessary and it will be more economical to purchase soap etc.by the case. The floors are badly in need of Oil,having not been done for several years.

Youre very truly,

C R Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-6-5

Ottawa,
September 26, 1940.

Dear Sir:

With reference to your letter of the 23rd instant you may purchase for use at the Wikwemikong School the articles shown on the attached requisition. It is noted that the total cost will be $15.50.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

ACCOUNT LETTER

BEST GOODS — LOWEST PRICES

Manitowaning, Ontario Nov. 01st 1940 92

Sold to Wikwemikong School (Supplies)

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct 01	To 5 Brooms @ .60¢ 50 Cakes Toilet Soap @ 05¢ 1 case of 100 bars Comfort Soap @ 04½ ¢ 5 Gals. Raw Oil @ 1.50 per Gal.			17.50	

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE | AGENCY

ALLOT | E R | AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... W. W. McLaughlin.

ADDRESS ..... Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
1940		Authorized by Dept.letter No.19-6-5 dated Sept.26,1940	
Oct.	1	To. Articles supplied to Wikwemikong School, Oct. a/c. (Allotment No.76-32-289)	17. 50
		TOTAL	17. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Allison
Agent

FORM No. I.A. 506
R. 14

VOUCHER No. 40-417

DATE November 7, 1940

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1---6

...the. Manitoulin Island ...Indian Agency,

...7... ...19...

Sir,

I enclose herewith Vouchers Nos. 4?---7 ,

amounting to $ 17.?0 *in favour*

of H.....M.....McLaughlin, ...1?W...in, Ont...

for Artic?s ?...?e...t ...?...? ong ?n. 1, Ont. ?/?.

This expenditure was authorised by Departmental

Letter No.... ?-... ...*dated.* ... ... ?...?: ...?...?...

Your obedient servant,

C.J / JM

J. O. Motherwell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
NOV 1?
Regina

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1071-3

Manitowaning, Ontario.
November 12, 1940

Sir:-

In the past, it has been customary, for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this agency.

I believe this is a good practice and beneficial to the pupils. THerefore, I would most respectfully recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1940 to March 31st 1941,-

Wikwemikong	School.....	$10.00
Easwah	"	5.00
Kaboni School	"	5.00
Birch Island	"	5.00

(Excepting the month of January, for the above mentioned Schools, during which period they will be closed, as they were open during the month of September.)

Rabbit Island	School.....	4.00
Sucker Creek	"	4.00
West Bay	"	8.00
Shoshegwaning	"	4.00

Yours very truly,

G. B. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

GBJ / JH

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19-6 d'

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

DEPT. OF MINES AND RESOURCES
NOV 15 1940
REGISTERED

1071-3

[illegible], Ontario.
November 12, 1940

Sir:-

In the past, it has been customary, for the Department to allow the expenditure of small sums of money, for the purpose of purchasing simple medical supplies, for the pupils of the various schools in this agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would most respectfully recommend the expenditure of the following amounts monthly, for a period, commencing December 1st 1940 to March 31st 1941,-

Wikwemikong	School.....	$10.00	Same 1939
Buzwah	"	[illegible]	"
Kaboni School	" ...	[illegible]	- 4.00
[illegible] Island	"	[illegible]	[illegible]

(Except the month of January, for the above mentioned schools, during which period they will be closed, as they were [illegible] the month of September.)

Rabbit Island	School..	4.00	Same
Sucker Creek	"	4.00	"
West Bay	" ...	8.00	"
Sheshegwaning	"	1.00	

Yours very truly,

R. G. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

RJJ / JH

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19-6-5

Ottawa,
November 18, 1940.

Dear Sir:

With reference to your letter of the 12th instant the following monthly amounts may be expended for purchasing midday meal supplies at the under-mentioned schools for the period December 1, 1940, to March 31, 1941:

Wikwemikong	$ 10.00
Buzwah	5.00
Kaboni	4.00
Birch Island	5.00

For the months of December, 1940, and February and March, 1941, the under-mentioned monthly amounts may be expended for midday meal purposes at the schools named:

Rabbit Island	$ 4.00
Sucker Creek	4.00
West Bay	8.00
Sheshegwaning	4.00

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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19-8-5

Ottawa,
November 18, 1940.

Dear Sir:

With reference to your letter of the 7th instant you may purchase 100 lbs. of sweeping compound at a cost of $5.75. It is noted that you will deliver this in small quantities to the different day schools in your Agency.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

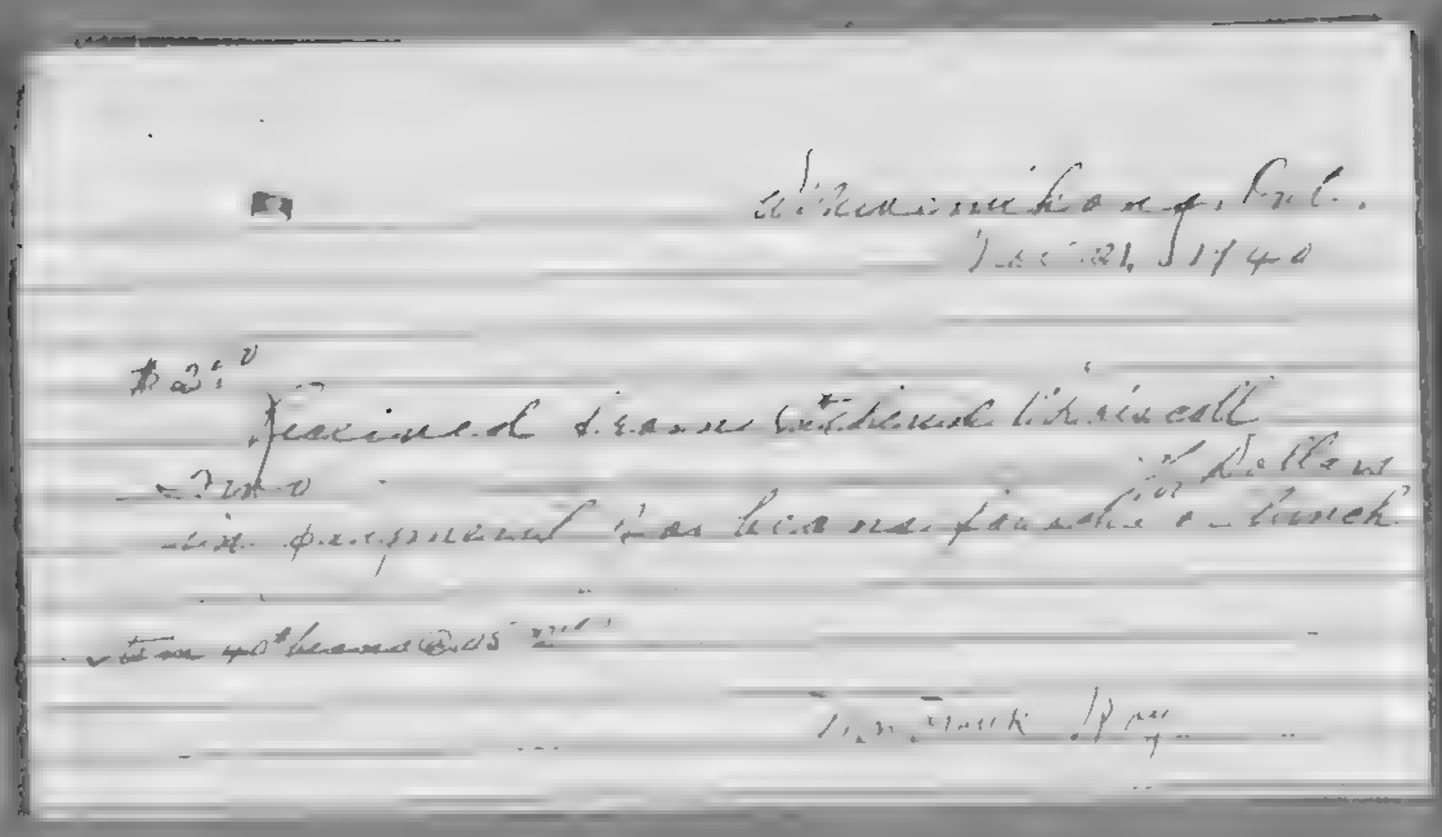
Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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Kenora, Ont.
Dec. 31, 1940

#2:0
Received from Rev. Father Lebret
Two
dollars payment for board for Jack
from 1st to 15th Dec. 1940

Jas. Flett Supt.

Indian Affairs. School Files.
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(1) Nicheume Reserve, Ont
March 21 1940.

#1.00 Received from Catherine O'Driscoll
One ——xx Dollar
in payment for one year school tuition.

Basil Nicholson.

Indian Affairs. School Files.
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KODAK SAFETY FILM

MAGASIN RUE ELM (ELM STREET STORE) TELEPHONE 2406 7

ENTREPOT, MOULIN A FLOUR (FLOUR MILL WAREHOUSE) TELEPHONE 3065

Propriétaires BERTRAND & CH[illegible]E Proprietors

ÉPICERIES VIANDES LÉGUMES FARINES GRAINS ETC.
GROCERIES MEATS PRODUCE FLOUR FEEDS SUPPLIES

Aug 30. 1940.

Sold to :

Catherine O'Driscoll.
Wikwemikong. Ont.

School Lunch Account

2 Cs. Tomatoes	2.90	$ 5.80
3 Cs. Sardines	3.90	11.70
1/24# M.L. flour		.95
2/5# Honey	.35	.70
1/4# peanut butter		.65
3/5# peanut butter	.33	.99
2 Cans. Straw. & Apple		.88
1 Can. Pure Strawberry Jam		1.10
		$ 22.77

Carload Grocery

PER: [signature]

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE | AGENCY

ALLOT | E R | AMOUNT

PAY TO ..... Miss Catherine O' Driscoll,

ADDRESS Wikwemikong, Ontario.

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-6-5 dated November 18, 1940	
Nov. 21	To Payments made from her own pocket for groceries etc. to provide a mid-day meal, for the pupils of Wikwemikong Indian Day School. Receipts attached, as follows,-	
	Carload Grocery, Sudbury.....	22. 77
	Neil Wibekemigad, Wikwemikong.....	1. 00
	Mrs. Frank Roy, Wikwemikong.....	2. 00
	(Allotment No. 76-02-221)	
	Dec-1-1; March-31	29-11-40
	$40.00	
	25.77	
	$74.23	
	Allow. 4-23 for February-41	
	TOTAL	25. 77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. T. Johnston
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 40-492

DATE November 25, 1940

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Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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17-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible] J

Office of the [illegible] *...Indian Agency,*

[illegible] *19*

Sir,

I enclose herewith Vouchers Nos. [illegible]

amounting to $ [illegible] *.....in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] *...dated..* [illegible]

Your obedient servant,

[illegible]

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
NOV [illegible] 1940
REGISTERED

Form No. 518

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19-6-5

Ottawa,
December 2, 1940.

Dear Sir:

I am in receipt of your voucher No. 40-492 for $25.77 covering the cost of groceries purchased to provide a midday meal at the Wikwemikong School.

The total expenditure for midday meal purposes at this school is $40.00. This was authorized by official letter of the 18th ultimo. As an amount of $25.77 has already been spent it will only be possible to expend an additional amount of $14.23 between now and the end of March.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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MONTHLY STATEMENT

Manitowaning, Ont., Dec 3 1940

Dept of Mines & Resources
Indian Affairs Branch

IN ACCOUNT WITH **Seymour Purdy**

PLANING MILL Per S.

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST PER ANNUM ON OVERDUE ACCOUNTS

Nov	30	5200 L. ft Board Siding @ 3/4 c	1,50

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .... Seymour Purdy,

ADDRESS Kanitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No.....

DATE .....

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

Date

DATE 1940	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated January 9.1940	
Dec. 3	To. 200 L ft Bevel siding @ .¾¢ furnished to repair the baseboard in the upstairs of the Wikwemikong Indian Day School.....	1. 50
	(Allotment No.76-10-691)	
	11·12·40	
	TOTAL	1 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

R. 32

VOUCHER No. 40-518

DATE December 7. 1940

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-

Office of the Manitoulin Island *Indian Agency,*

December 7, 1940

Sir,

I enclose herewith Vouchers Nos. 40-518 ,

amounting to $ 1.50 *in favour*

of Seymour Purdy, Manitowaning, Ontario.

for 200 1 ft Bevel Siding furnished to repair the base board in the upstairs of the Wikwemikong Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* January 9, 1940

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

DEC 20 1940
REGISTERED

Form No. 518

Indian Affairs. School Files.
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE	ALLOT	E R	AGENCY	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1940	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated January 9,1940	
Dec. 17	To payment from my own pocket for labour repairing the baseboard in the upstairs in the Wikwemikong Indian Day School, as follows,- (Receipt attached -J.D.Wolsod)	
	Dec. 13 — 8 hrs. Dec.14 — 5 hrs.	
	13 hours @ .25¢	3.25
	(Allotment No.76-10-691)	
	DK-Dec 40	
	TOTAL	3.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. R. Johnston
Agent

FORM No. I.A. 506
R 145

VOUCHER No. 20-548

DATE December 19, 1940

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

the Manitoulin Island *Indian Agency,*

December 19, 1940

Sir,

I enclose herewith Vouchers Nos... 40-548 ,

amounting to $ 3.25 *...in favour*

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket for labour, repairing the baseboard in the upstairs of the Wikwemikong School, Dec. a/c.
This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* January 9, 1940 .

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

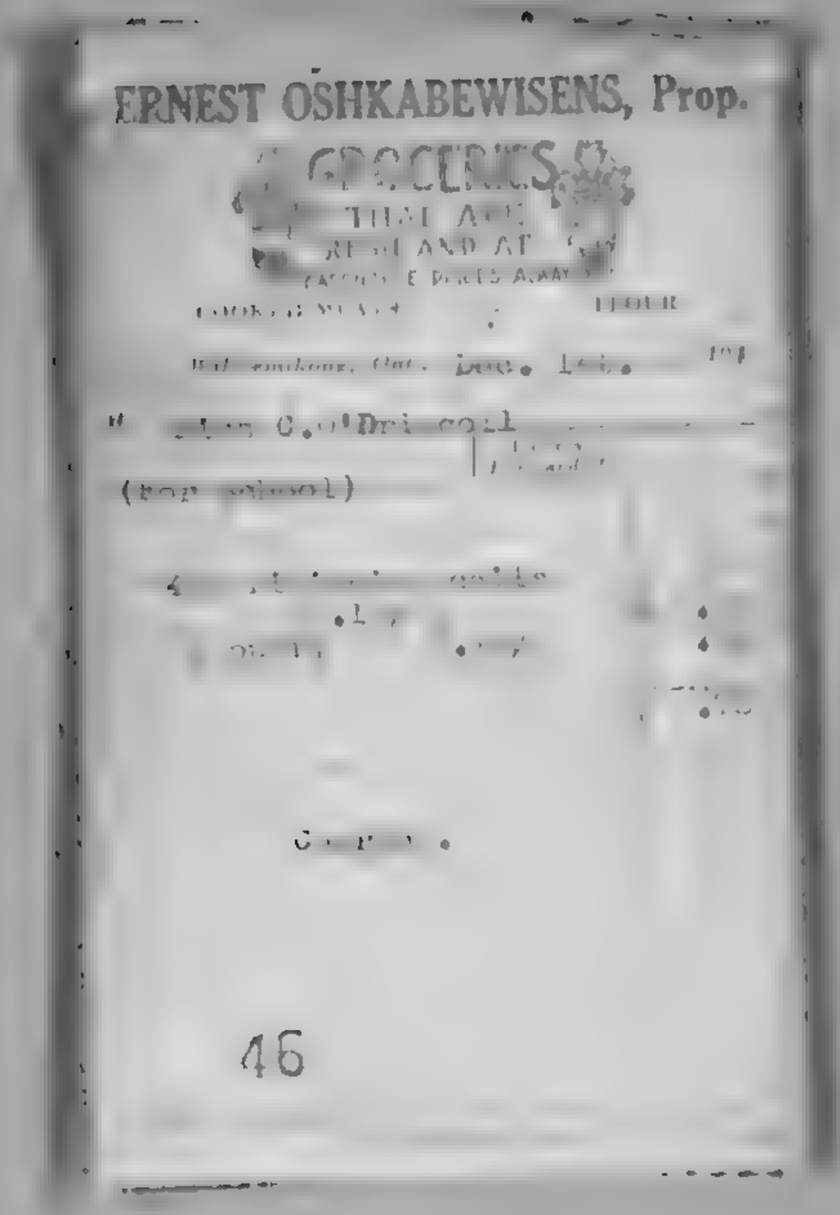
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkabowiseng.

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE ALLOT	E R	AGENCY AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated Dec. 8,1939	
Dec. 1	To. Nails and putty furnished for use at Wikwemikong Indian Day School.....	.75
	(Allotment No.75-10-691)	
	2-1-41	
	TOTAL	.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 163

VOUCHER No. 40-563

DATE December 26, 1940

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

Office of the Manitoulin Island *Indian Agency.*

December 26, 19 40

Sir,

I enclose herewith Vouchers Nos. 40-563 ,

amounting to $ .75¢ *in favour*

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Nails and putty, for minor repairs at Wikwemikong School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* December 8, 1939

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Department of Mines and Resources Indian Affairs Branch DEC 30 1940 REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. R. Johnston, Indian Agent,

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE	AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941	SERVICE	AMOUNT
	Authorized by Dept.letters Nos.19-1-5 dated Nov.8.1939	
	19-16-5 Dec. 8.1939	
Nov. 14	To. Payments made from my own pocket,as follows.-	
	Receipt No.6580-Peter Tehkummah,cleaning toilets.... Wikwemikong School..	5. 00
	Sucker School.....	1. 00
Nov. 16	Receipt No.6581- Ambrose Corbier, 10 hours labour @ .25¢ per hour,cleaning toilets and repairing furnace pipes at Manitou Island School.....	2. 50
	TOTAL	8. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. R. Johnston
Agent

FORM No. I.A. 506
R 143

VOUCHER No. 40-620

DATE January 13, 1941

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-55 (3)

of the Manitoulin Island *Indian Agency,*

January 13, 19 41

Sir,

I enclose herewith Vouchers Nos. 40-620 ,

amounting to $ 5.50 *in favour*

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payments from my own pocket for cleaning toilets at Wikwemikong, Buswah, Rabbit Island Schools and repairs to furnace pipes at Rabbit Island School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 8, 1939
19-16-5 December 8, 1939

Your obedient servant,

CRJ / JH

C. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1939

Department of Mines & Resources
Indian Affairs Branch
JAN 18 1941
REGISTERED

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Requisition for School Material

Date Nov 30th. 1940

For Rabbit Island School Manitowaning Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School Clock	One				State Name & Address of Catholic Supt. 129 Adelaide St

N.B. Explicit information regarding address must be furnished.

Name Augustin Odjick.

School Rabbit Island.

Post Office (nearest) Wikwemikong

Express Office (nearest) Little Current.

Province Ontario.

Augustin Odjick
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C. F. Johnston
Indian Agent

FORM No. I.A. 413
R. 9771

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

JAN 16 1941
REGISTERED

19.6.5

1066

Manitowaning, Ontario.

January 13, 1941

Sir:-

I enclose herewith a requisition by Mrs. Augustine Osborne, Rabbit Island School, Wikwemikong, Ontario, for a school clock.

As this has only been in operation a very few years, it has never been provided with a clock. The teacher has suggested that an eight day clock would be the most desirable, and I would recommend that it be purchased and shipped to her.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-6-5

Ottawa,
January 16, 1941.

Dear Sir:

With reference to your letter of the 13th instant you may purchase an ordinary alarm clock for use at the Rabbit Island Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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STATEMENT

MANITOU Feby 1st 1941.

Dep't of Natural Resources-Indian Affrs Br.

for Bekwimikong School

In a/c With C W [illegible]

MANITOULIN

TERMS

	1940.				
Nov.	30	To 3 Class, cut 16"x14.1/2"at.40cts.		1	20
		" 1 Class "13.1/8"x16.5/8"at.80cts.			40
Dec'r	3	"2 Cartoons Weather Strip at.45 cts.			90
		Total		2	50

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE ALLOT	E R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO C. V. Hinds,

ADDRESS Manitowaning, Ontario.

DATE 1941	SERVICE	AMOUNT
	Authorized by dept.letter No.10-16-5 dated Dec. 8,1930	
Feb. 1	To. glass and weather stripping, to repair windows and doors and 1 workshop Indian day school, Nov. & Dec. a/c.....	2. 50
	(Allotment No.76-10-691)	
	19-2-41	
	TOTAL	2. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. F. McLaughlin
Agent

FORM No. I.A. 506

VOUCHER No. 41-733

DATE February 17, 1941

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 19-6-55

Office of the Manitoulin Island *Indian Agency,*

February 17, 1941.

Sir,

I enclose herewith Vouchers Nos. 41-733

amounting to $ 2.50 *in favour*

of J. W. Hinds, Manitowaning, Ontario.

for Glass and weather stripping to repair windows and doors of Wikwemikong Indian Day School, Nov. and Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 1-1-5 *dated* December 5, 1940.

Your obedient servant,

WJ / JH

D. R. Johnston

Indian Agent

Indian Affairs & Resources Branch, 1941 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9870

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ERNEST OSHKABEWISENS, Prop.

GROCERIES
THAT ARE
FRESH AND AT
REASONABLE PRICES ALWAYS
COOKED MEATS FLOUR

Mar. 31st 19

Mrs. C. O'Driscoll

5 lbs. lard @ .15		0.75
1-20 oz can macaroni		1.10
12½ lbs Sugar @ 08c		1.00
12½ lbs rice @ 08c		1.00
½ lb pepper @ 35c		.18
10 lbs Salt @ .02c		.20
		$4.23

Paid on account
March 21/41 —

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Miss C. O' Driscoll,

ADDRESS Wikwemikong, Ontario.

1941	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-6-5 dated November 18,1940	
Mar. 31	To. Payment made from her own pocket,for groceries purchased to provide a mid-day meal for the pupils of Wikwemikong School, receipted account attached,as follows,-	
	Ernest Oshkabewisens.....	4. 23
	(Allotment No. 76-02-221)	
	14.23 4.23 10.00 21-4-41	
	TOTAL	4. 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. F. Johnston
Agent

FORM No. I.A. 506
R. 103

VOUCHER No. 42-501

DATE April 15, 1941

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19-6 d

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 107123

Office of the Manitoulin Island Indian Agency,

April 15, 1941

Sir,

I enclose herewith Vouchers Nos. 41-891,

amounting to $ 4.23 in favour

of Miss C. O' Driscoll, Wikwemikong, Ontario,

for Payment from her own pocket, for groceries purchased to provide a mid-day meal for the pupils of Wikwemikong School, March a/c.
This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 15, 1940

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE | AGENCY

ALLOT | E R | AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Miss S. O' Driscoll,

ADDRESS Wikwemikong, Ontario.

DATE 1941	SERVICE	AMOUNT
	Authorized by Dept.letter No.1[illegible]-6-11 dated Dec. 17,1940	
Mar. 25	To. Payment from her own pocket for sewing material furnished for class room work at Wikwemikong School, March a/c (Receipted account attached-T.Eaton Co.) (Allotment No. 76-08-289)	20. 00
	DUPLICATE FOR AUDIT Voucher in duplicate detached Amount to pass	
	TOTAL	20. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. I.A. 506
M. 142

VOUCHER No. 41-892

DATE April 15, 1941

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

Office Manitoulin Island Indian Agency,

April 15, 1941

Sir,

I enclose herewith Vouchers Nos. 41-892,

amounting to $ 20.00 in favour

of Miss C. O' Driscoll, Wikwemikong, Ontario,

for Payment from her own pocket for sewing material furnished for class room work at Wikwemikong School, March a/c.
This expenditure was authorized by Departmental

Letter No. 19-6-11 dated. December 17, 1940

Your obedient servant,

CRJ / JH

D. J. Scott
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Catherine O' Driscoll,

ADDRESS Nikwenikong, Ontario.

DATE	SERVICE	AMOUNT
Mar. 10	To. Payment from her own pocket, for snow plouging roads to Nikwenikong School, three times, after severe snow storms, as follows,-	
	Receipt attached-Moses Ernest Oshkabewisens..	1. 50
	2 & 4	
	TOTAL	1. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 41-693

DATE April 15. 1941

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-25 Ed 60

Office of the Manitoulin Island Indian Agency,

April 15, 1941

Sir,

I enclose herewith Vouchers Nos. 41-893,

amounting to $ 1.50 in favour

of Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment from her own pocket, for snow ploughing roads to Wikwemikong School, three times @ .50¢, after severe snow storms, March a/c.
This expenditure was authorized by Departmental

Letter No. dated.

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

REGISTERED
DEC 17 1941
DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch

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19-6-5

Ottawa,
April 21, 1941.

Dear Sir:

I am in receipt of your voucher of the 15th instant covering payment of $1.50 made by the teacher of the Wikwemikong School for ploughing the roads after severe snow storms. Please let me know why it was necessary for Miss O'Driscoll to incur this expenditure.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .... John Shawanibin.

ADDRESS .... Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

19 41		AMOUNT	
	Authorized by Dept.letters Nos.19-16-5 dated Dec. 5.1939		
	19-1-5 Nov. 8.1939		
	For, Repairs and cleaning toilets at Wikwemikong Indian Day School.		
April 25	To. 12 hours labour,making 6 new boxes for toilets, @ .25¢ per hour.....	3.	00
	100 board feet of lumber3 .03¢ per foot, for the necessary repairs.....	3.	00
	Cleaning,scrubbing and liming toilets...	5.	00
	(Allotment No.76-11-909)		
	29-4-41		
	TOTAL	11.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Sgd.) J. Hewitt Cox
Agent

FORM No. I.A. 506
R 534

VOUCHER NO. 43-36

DATE April 28, 1941

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

Office of the Manitoulin Island Indian Agency,

April 28, 1941

Sir,

I enclose herewith Vouchers Nos. 41-26,

amounting to $ 11.00 in favour

of John Shawanibin, Wikwemikong, Ontario.

for Repairs and cleaning toilets at Wikwemikong Indian Day School, April a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated. December 8,1939
19-1-5 November 8,1939

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE
FILE

154-5-55

Manitowaning, Ontario.

April 28, 1941

Sir:- Re: Voucher No.41-893- Catherine O' Driscoll.

With reference to Departmental letter No.19-6-5 dated April 21,1941, I wish to advise,this expenditure was not authorized by me,but upon enquiry, I was informed it had been customary when Mr.Lewis was here to have the road to the school ploughed out after severe storms.

The cost is very small and the ploughing of the road is I believe conducive to regular attendance.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 19 19 41

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE..... 76 Allotment 02-209

SHIP TO ... Local purchase

This space for use of Head Office only

Requisition No.....

Order No. .....

Purpose for which required Renovating-desks, floors, and covering repair work (unpainted)

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Gal. light oak varnish stain	0		1.45	1.45
1	Gal. Cherry Color Varnish Stain	0		2.65	2.65
1	Gal. Light Buff Household Paint	0		3.25	3.25
2	Varnish Brushes 2½"	0		.45	.90
1	Flat Wall Brush 3" wide	0		.39	.39
2	Scrub Brushes	0		.27	.54
2	Scrub Brushes	0		.25	.30
1	LePages Liquid Glue	0		.30	.30
1	Copper Clothes Boiler (replacement)			3.39	3.39
1	Bottle Polishing Oil	0	(1 lasts 3 mos.)	.50	.50
1	2 lb. tin Johnston's floor wax		(1 tin for 4 mos.		.98
20	Sheets Sandpaper assorted				.10
6	Sheets emery cloth				.10
2	Gal. Renown Floor Varnish			3.85	7.70
1	Yd. feltol-base for work table cover in Jr. room.			1.75	1.75
					$24.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. J. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 19 ... 19 41

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE 76 Allotment 02-279

SHIP TO Local purchase

Purpose for which required Renovating-desks,floors,and covering repair work (unpainted)

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
½	Gal. light oak varnish stain	0		1.45	1.45
1	Gal. Cherry Color Varnish Stain	0		2.65	2.65
1	Gal. Light Buff Household Paint	0		3.25	3.25
2	Varnish Brushes 2½"	0		.45	.90
1	Flat Wall Brush 3" wide	0		.49	.49
2	Scrub Brushes	0		.27	.54
2	Scrub Brushes	0		.15	.30
1	LePages Liquid Glue	0		.30	.30
1	Copper Clothes Boiler (replacement)			3.39	3.39
1	Bottle Polishing Oil	0	(1 lasts 3 mos.)	.50	.50
1	2 lb. tin Johnston's floor wax		(1 tin for 4 mos.		.98
20	Sheets Sandpaper assorted				.10
6	Sheets emery cloth				.10
2	Gal.Renown Floor Varnish			3.85	7.70
1	Yd.feltol-base for work table cover in Jr. room.			1.75	1.75
					$24.40

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— H. B. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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14-6-5

CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-55

Manitowaning, Ontario.
May 20, 1941

Sir:-

I enclose herewith a requisition for supplies for use at Wikwemikong Indian Day School.

As parts of the interior of the school building and residence has taken on rather a shabby appearance, the paints and varnishes asked for are required for a refresher coat and the polish and wax are required for periodic cleaning.

The approximate cost of these materials is $24.40, and as they are all quite badly needed, I would recommend they be supplied, if possible.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-8-5

Ottawa,
May 23, 1941.

Dear Sir:

With reference to your letter of the 20th instant you may expend an amount of $84.40 in purchasing materials shown on the attached list for painting the interior of the Wikwemikong Indian Day School.

In the current year's appropriation it was found possible to include an amount of $600.00 for repairs, improvements and purchase of new equipment at the schools in your Agency. This amount was intended to cover the 8 day schools in your Agency. We have already authorized a small amount for repairs at the West Bay and Buzwah Schools.

It would be appreciated if you would let me know immediately what further amounts you consider should be expended in order to keep these day schools in good condition. When forwarding this information you should specifically mention the amount you suggest be expended at each school. It is understood, of course, that if repairs are not required at any school you will not recommend any expenditure but, in that event, you should give the name of the school at which you consider no repairs are required.

Yours truly,

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

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19-6-5

OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

MAY 31

154-5-55

Manitowaning, Ontario
May 29, 1941

Sir:-

I am in receipt of your letter File No.16-9-5 dated May 23rd; in regard to repairs etc.,for the various Day Schools in the Agency, I wish to advise that with the amount of money available,two schools is all we could attempt to paint on the outside. I would say Buzwah and Kaboni are in the worst need of it,about $175.00 each.

West Bay School needs renovating,repairing plaster and painting on the inside of both class room and living quarters, which will require about $100.00. Birch Island needs renovating and painting inside class room about $75.00.

Sucker Creek and Rabbit Island Schools need some gravel hauled to cover the clay around entrances and the floors need shellac and varnishing and a little paint on the Entrance platforms,steps and guard rails. This will require about $25.00 each.

At the present time,I do not know of anything urgently required at Sheshegwaning School.

I believe it has been customary in the past at some of the schools at least,to give the school one thorough cleaning each year in addition to the usual cleaning by the Janitor.

The salaries of the Janitors are very small,and I think,were based on the assumption that such things would be paid for extra,although I am of the opinion it would be preferable to pay the Janitor sufficient to take care of all the cleaning,putting on storm windows, etc.

Yours very truly,

CRJ / JH

Indian Agent

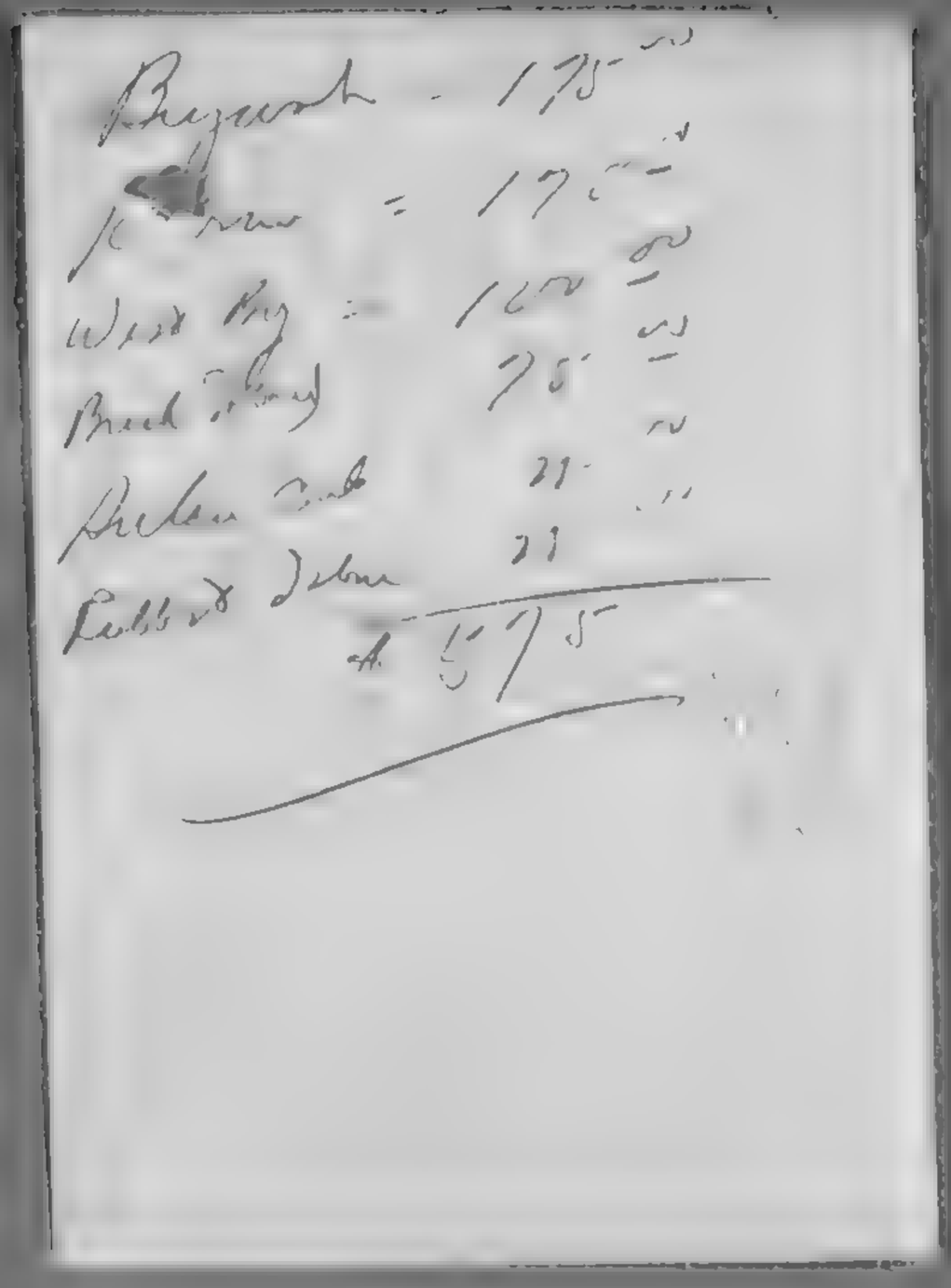
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,
June 4, 1941.

Memorandum:

MR. PRICE

With reference to your recent telephone inquiry regarding possible improvements to the schools in the Manitoulin Island Agency I have now received the following recommendation from Indian Agent C.R. Johnston:

1. Fuzzwah Indian Day School -- paint exterior; estimated cost of material and labour $175.00.

2. Kabapi Indian Day School -- paint exterior; estimated cost of material and labour $175.00.

3. West Bay Indian Day School -- repair plaster and paint interior of class room and living quarters; estimated cost of material and labour $100.00.

4. Birch Island Indian Day School -- paint interior of class room; estimated cost of material and labour $75.00.

5. Spoker Creek Indian Day School -- minor repairs; estimated cost of material and labour $25.00.

6. Rabbit Island Indian Day School -- minor repairs; estimated cost of material and labour $25.00.

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Funds for the above are available in the current year's appropriation and before authorising the Agent to proseed with the work I should appreciate receiving any instructions that you desire to give.

R.A. Hoey,
Supt. of Welfare & Training.

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DOMINION OF CANADA
DEPT. OF INDIAN AFFAIRS
MISS C.O'DRISCOLL,
WIKWEMIKONG INDIAN DAY SCH.,
WIKWEMIKONG, ONTARIO.

NUMBER 300144

TERMS:
CASH
ACCOUNTS DUE WHEN RENDERED. PAYMENTS TO BE MADE NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE.

THE T. EATON Co LIMITED
CANADA

TELEPHONE (TRIN. 8111 / TRIN. 1113)
CONTRACT ACCOUNTS OFFICE
TORONTO 2

INSTITUTIONAL CONTRACT ACCOUNT

DEPT.	DATE	PARTICULARS	ITEMS	DEBIT	CREDIT	BALANCE
	1941					
W.O.	1[illegible] 6	GAL. PAINT	1.65			
		" "	1.65			
		" "	2.46			
		" "	2.05			
1		2-LB. TIN WAX	.98			
2		GAL. VARNISH	7.70			
1		COPPER BOILER	3.39			
1		YD. FELTOL	1.75			
1		LIQUID GLUE	.30			
20		SHEETS SANDPAPER	.10			
2		BRUSHES	.90			
3		[illegible]NGCLOTH	.05			
1		BRUSH	.49			
2		SCRUB BRUSHES	.54			
2		"	.30			
1		POLISH OIL	.60	24.40		
		LESS			2.44	21.96

9690-(243)-1/41

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... T. Eaton Co. Limited,

ADDRESS Toronto 2, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941			AMOUNT	
		Authorized by Dept.letter No.19-6-5 dated May 23,1941		
June	17	To. Paints,brushes and other miscellaneous articles furnished for use of Wahwashkong Indian Day School.	21.	96
		TOTAL	21.	96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 834

Agent

VOUCHER No. 41-163

DATE July 2, 1941

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 11-5-11

Office of the Manitoulin Island Indian Agency,

July 2, 1941

Sir,

I enclose herewith Vouchers Nos. 41-163 ....,

amounting to $ 21.96 .... in favour

of T. Eaton Co; Limited, Toronto 2, ... Ontario.

for Prints, brushes and other miscellaneous articles furnished for use of Tiwenin... School, June a/c.

This expenditure was authorized by Departmental

Letter No. 1-5 dated ... July 2, 1941

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Miss Catherine O'Driscoll,

ADDRESS Spanish, Ontario.

DATE 1941	SERVICE	AMOUNT
	Authorized by Dept.letter No.10-6-5 dated May 23,1941	
June 30	To. payment from her own pocket for 1 quart of paint purchased for renovating interior of Wikwemikong School and a piece of rope for the school flag pole-receipt attached as foolows,-	
	1 qt paint @ .90¢.....	.90
	1 piece of rope.....	.56
	(Allotment No. 73-02-289)	
	TOTAL	1.46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Johnston
Agent

FORM No. I.A. 506
R 534

VOUCHER No 41-965

DATE August 20, 1941

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.... 154-5-45

From the Manitoulin Island *Indian Agency,*

August 20, 1941

Sir,

I enclose herewith Vouchers Nos. 41-286 ,

amounting to $ 1.46 *in favour*

of Miss Catherine O'Driscoll, Spanish, Ontario.

for Payment from her own pocket for 1 quart of paint and 1 piece of rope, purchased for use at Wikwemikong School, June a/c.
This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* May 23, 1941

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 516

Indian Affairs, School Files.
(RG 10, Volume 6181, File [illegible]-5, part 7)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-55

Manitowaning, Ontario.

October 7, 1941

Sir:-

Miss Catherine O'Driscoll,teacher, at Wikwemikong School,has requested to have fifty feet of eave troughing installed on the south side of the school to illiminate the drip and ice forming on the steps at both entrances to the class rooms.

The cost will be twenty cents per foot installed. She also wants a clothes line pole installed and 3 panes of glass. The glass and putty will cost about $2.50 and the labour about $1.50 for pole and glass,making a total cost of $14.00.

As these items are all quite necessary, I would like permission to have the work done as soon as possible.

Yours very truly,

J. D. Charlton

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,
October 10, 1941.

Dear Sir:

I desire to acknowledge receipt of your letter of October 7 and to state that you are authorized to proceed with the repairs that appear to be necessary at the Wikwemikong Indian Day School. It is noted that these repairs consist of eavestroughing, a clothes line pole and 3 panes of glass.

It would be appreciated if, in future, the necessity for repairs such as these were brought to the attention of the Department during the holiday period. The officials here feel that work such as this should be undertaken when the school is not operating.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1071-4

Manitowaning, Ontario.

November 7, 1941

Sir:-

In the past,it has been customary,for the Department to allow the expenditure of small sums of money,for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would recommend the expenditure of the following amounts monthly, for a period,beginning December 1st 1941 to March 31st 1942,- Same- 1940

Wikwemikong	School	$10.00
Buswah	"	5.00
Kaboni	"	5.00
Birch Island	"	5.00
Rabbit Island	"	4.00
Sucker Creek	"	4.00
West Bay	"	8.00
Sheshegwaning	"	4.00

Youre very truly,

R. A. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-6-5

Ottawa,
November 13, 1941.

Dear Sir:

With reference to your letter of the 7th instant you may arrange for serving a midday meal for the period December 1, 1941, to March 31, 1942, at each of the following schools:

Wikwemikong	-	$10.00 a month
Buzwah	-	5.00 " "
Kaboni	-	4.00 " "
Birch Island	-	5.00 " "
Rabbit Island	-	4.00 " "
Sucker Creek	-	4.00 " "
West Bay	-	5.00 " "
Sheshegwaning	-	4.00 " "

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

DEC 8 1941

154-5-55

Manitowaning, Ontario.

December 4, 1941

Sir:-

In January 1940, I was given authority to have 3 benches made for Wikwemikong School for use of the children taking hot lunches.

An Indian promised to make them,but failed to do so, and Miss O'Driscoll has again asked to be supplied with the benches.

As the cost of material and labour has raised,I would like to have this authority renewed at a cost of $5.00 for the three benches instead of $3.00 as the Indian agreed to make them for.

The benches are needed very much,and I would recommend the authority be granted.

Yours very truly,

W. P. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... John King.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. . . . . .

DATE . . . . .

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE . . . . .

1941			AMOUNT
		Authorised by Dept.letter No.19-6-5 dated October 10,1941	
Dec.	3	To Labour and materials supplied to install eave troughing,putting in four window panes in basement,moving clothes line post,fixing pump and window, at Wikwemikong Indian Day School, as follows,-	
		Nov.5, 50' eave trough installed @ .20¢ per foot..$10.00,2 elbows @ .40¢ each..80¢,1 foot conductor pipe @ .20¢	11. 00
		Nov.6, 10 hours labour @ .30¢	3. 00
		Dec.2, 10 " " @ .30¢	3.00
		(Allotment No. 76-10-691)	
		9.12.41	
		TOTAL	17. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER NO 41-546

DATE December 3, 1941

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEC 8 1941

Letter No. 154-5-55

Office of the Manitoulin Island *Indian Agency,*

December 3, 1941

Sir,

I enclose herewith Vouchers Nos. 41-546 ,

amounting to $. 17.00 *...in favour*

of John King, Manitowaning, Ontario,

for Labour and materials supplied for minor repair jobs at Wikwemikong School, Nov. and Dec.a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* October 10, 1941

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

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19-6-5

Ottawa,
December 8, 1941.

Dear Sir:

With reference to your letter of the 4th instant you may expend an amount of $5.00 for material and labour in making 5 benches for use at the Wikwemikong School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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ERNEST OSHKABEWISENS, Prop.

PROCEDES
HEAT AIR
TREATED AT
FACTORY PRICES

COOKED MEATS - FLOUR

Wikwemikong, Ont., December, 1st, 1941

Mr. Jos C.O.Driscoll

(School Lunch)

49#	Flour		$1. 65
20#	loose macaroni		1. 10
10#	rice	.10#	1. 00
10#	white sugar	.09#	.90
10	brown sugar	.08#	.80
10	salt	.02#	.20
1	case Tomatoes		3. 00
5 #	salt pork	.25#	1. 25
			$10. 00

Chg.

(2)

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ERNEST OSHKABEWISENS, Prop.

GROCERIES

MEAT AND

FRESH AND SALT

COOKED MEATS - FLOUR

Wikwemikong, Ont., December, 1st. 1941

Mrs. A. Osborne (School teacher)

Account Forwarded

For Rabbit Island School
Dec. & Jan. School lunch.

4 cans milk		24.	25
2# salt pork	.25¢	.	50
5pkgs. soup mixture	.10¢	.	50
2 -le's macaroni		1.	10
3# rice	.10¢	.	35
8 cans tomatoes	.12½¢	1.	00
		$ 3.	00

Chg.

27

Records of Indian Affairs. School Files.
Box 7, Volume 6811, File 1-1-3, Part 7

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Ernest Ashkabewisens, ...

ADDRESS ..... Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941		AMOUNT
	Authorised by Dept.letter No.19-6-5 dated November 13, 1941	
Dec. 1	To. Groceries supplied to serve a mid-day meal for the pupils of Rabbit Island Indian School- Dec. and Jan. grant..... (640	6. 00
	Groceries supplied to serve a mid-day meal for the pupils of Wikwemikong Indian Day School- Dec. grant. (640	10. 00
	(Allotment No.75-02-221) 31.12.41	
	TOTAL	16. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.D. Johnston
Agent

FORM No. I.A. 506

VOUCHER No. 42-580

DATE December 26, 1941

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-4

The Manitoulin Island Indian Agency,

December 26, 1941

Sir,

I enclose herewith Vouchers Nos. 41-580

amounting to $ 13.00 in favour

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries supplied to serve mid-day meals at Ratcliff Island and Wikwemikong Schools, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941

Your obedient servant,

CRJ / JH

C. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn 979

Department of Mines and Resources 31

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Catherine O' Driscoll,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-6-5 dated November 13, 1941	
Nov.28/41	To. Payment from her own pocket for 4 cases of Borden's milk @ $4.15 to be used for school lunch at Wikwemikong School, December and part of January grant.	16. 60
	(Allotment No.76-02-221)	
	29.1.42	
	TOTAL	16. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506

VOUCHER No. 42-667

DATE January 27, 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
JAN 29
REGISTERED

Letter No. 1071-5

Office of the Manitoulin Island Indian Agency,

January 27 19 42

Sir,

I enclose herewith Vouchers Nos. 41-687 ,

amounting to $ 1.60 in favour

of Miss Catherine O' Driscoll, Wikwemikong, Ontario.

for Payment from her own pocket for 4 cases of Borden's milk furnished for a mid-day meal at the Wikwemikong School, December and part of January grant.
This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941

CRJ / JH

Your obedient servant,

R.J. Hutchinson

Indian Agent

Dec - 1 - 31 = 40 00
about 76
$ 1 3 4 0

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1940

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Wikwemikong 10.00 mo.

Dec. 1- 15 Mar. 31.

Paid under Voucher 41-580
10.00 for Dec

Paid under Vr 41-687
16-60.

This will cover January
shares 3.40 only for Feb

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(RG 10, Volume 6181, File 448-5, part 7)

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19-6-5

Ottawa,
January 30, 1942.

Dear Sir:

In official letter of November 13, 1941, an amount of $10.00 a month for the period December 1, 1941, to March 31, 1942, was authorized for the purchase of midday meal supplies at the Wikwemikong Indian Day School. This makes a total amount for the four-month period of $40.00. You have already submitted accounts to the amount of $26.60. This leaves a balance of $13.40 only that can be expended for this purpose at the Wikwemikong School between now and the end of March.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John King,

ADDRESS. Manitowaning, Ontario.

1942	SERVICE	AMOUNT
	Authorized by Dept. letter No.19-6-5 dated December 8,1941	
Feb. 7	To. Materials supplied,and labour,for construction of three benches,for use at Wikwemikong Indian Day School.	5. 00
	(Allotment No.76-12-489)	
	12-2-42 Attached	
	John King	
	TOTAL	5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. V. Johnston
Agent

FORM No. I.A. 506

VOUCHER No. 41-789

DATE February 9, 1942

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of The Manitoulin Island *Indian Agency,*

Sellwood

February 9, 1940

Sir,

I enclose herewith Vouchers Nos. 43-7[illegible] ,

amounting to $ [illegible] *in favour*

of John King, [illegible], Ontario.

for Materials supplied, and labour, for construction of three benches, for use at [illegible] School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* December [illegible], 1941

Your obedient servant,

J / JH

[signature illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn 1070

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ERNEST OSHKABEWISENS, Prop.

GROCERIES

FRESH AND AI

REASONABLE P[illegible]

COOKED MEATS

Sold to [illegible]

Mrs C Chisholm

1 case tomatoes		3.00
20 lbs - Ice Cream		1.10
20 lbs Pearl Oats		1.40
10 lbs Rice		2.00
20 lbs White Sugar	@ 4¢	1.80
10 lbs Brown Sugar	@ 4¢	.70
10 lbs Cocoa	@ 15¢	1.50
6 lbs Salt Pork	@ 25¢	1.50
10 lbs Salt	@ 02¢	.20
		$13 40

Chg

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Ernest Oshkaberiseme,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1942 DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated November 13,1941	
Feb. 1	To. Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong school. (This account includes part of January, February and March grant for this school, which covers the full amount authorized)	13. 40
	(Allotment No.76-02-221)	
	TOTAL	13. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. D. Rickerton
Agent

February 13, 1942
DATE

FORM No. I.A. 506

VOUCHER No. 42-763

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 171- .....

Office of the [illegible] Indian Agency,

[illegible] *19...*

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] *in favour*

of [illegible],

for [illegible] January, February and March portion of the [illegible],
This expenditure was authorized by Departmental Fec. a/c.

Letter No. [illegible] ***dated*** [illegible]

Your obedient servant,

[illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

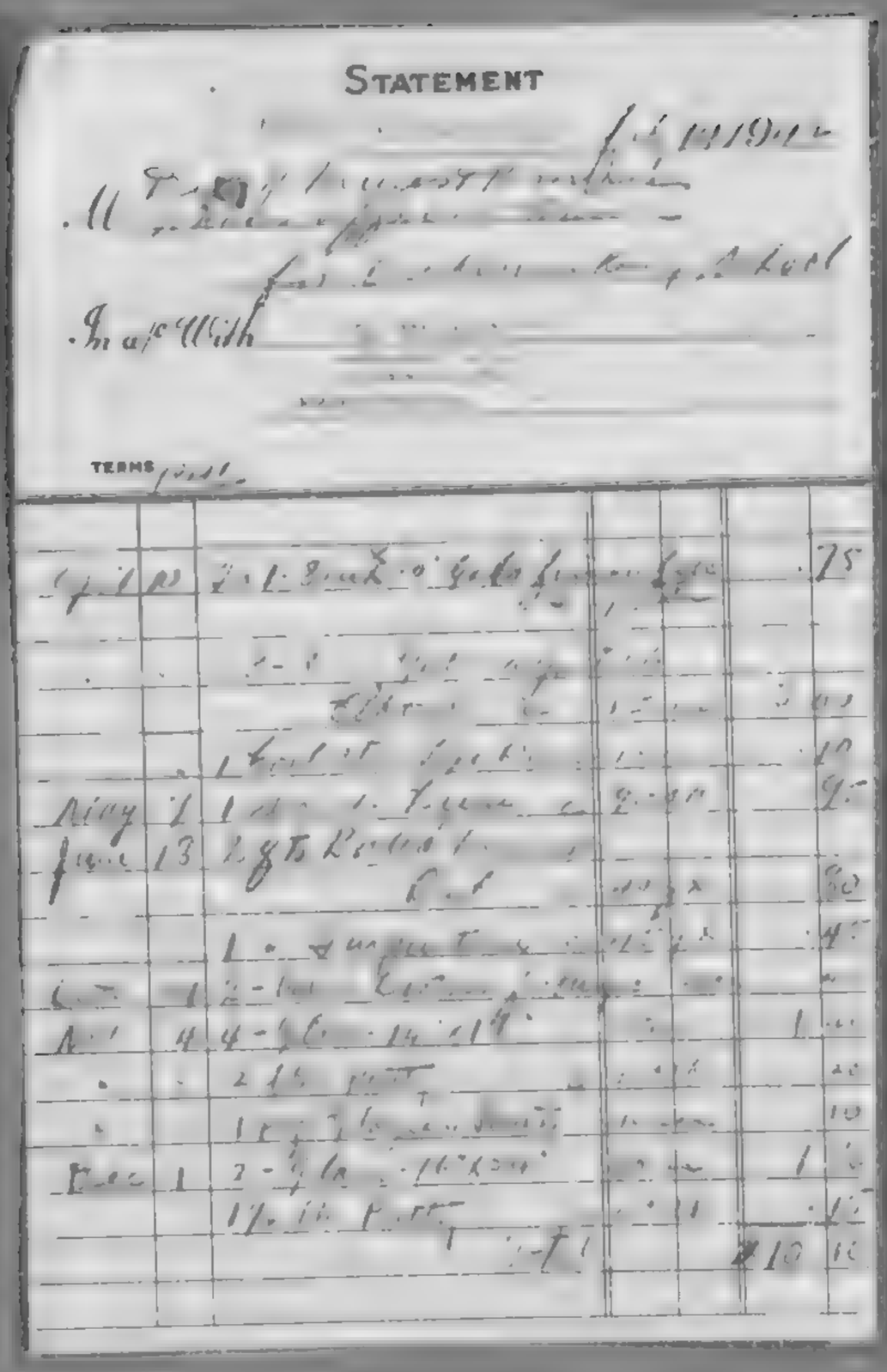
Form No. I.A. 518
Regn 9070

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STATEMENT

TERMS

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ...

PAY TO ... C. W. Hinds,

ADDRESS. Manitowaning, Ontario.

DATE 1942	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 December 6,1939	
Feb. 14	To. Materials supplied for minor repairs to furnace,windows etc. at Wikwemikong Indian Day School, April,May,June,Oct.Nov.and Dec. a/c.	10. 10
	(Allotment No. 76-20-691)	
	TOTAL	10. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. O. Stevenson
Agent

VOUCHER No. 41-771

DATE ... February 20, 1942

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19-6-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 14- -

Office of the Manitoulin Island *Indian Agency,*

[illegible]ruary 20, 19

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] *in favour*

of [illegible],

for [illegible]lied for minor repairs to furnace, windows etc. at [illegible] Day School, from April to Dec./41 a/c.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

F. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

FEB 29 1942

Form No. I.A. 518
Regd. 6970

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-

Office of the Manitoulin Island *Indian Agency,*

....., *19*.....

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 10.10 *in favour*

of [illegible], Manitowaning, Ont.

for [illegible] furnace, windows etc. at [illegible] Bay School, from April to Dec./41 a/c.

This expenditure was authorized by Departmental

Letter No. 19-15-5 *dated* December 8, 1

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

FEB 23 194[illegible]

Form No. I.A. 518
Regn 1970

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KODAK SAFETY ▲ FILM

STATEMENT

JUL 9 1942.

TERMS

	2			90
	2			90
	6		5	30
	1			10
	1			90
	2			2 50
	1		1	10
		Total		$13 15

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: C. W. Linde,

ADDRESS: Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-8 dated February 3,1942	
Feb. 9	No. Miscellaneous supplies furnished for use at Manitowaning School.....	13. 75
	(Allotment No.75-02-229)	
	TOTAL	13. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 41-770

DATE February 20, 1942

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 19-6-5

Office of the [illegible] *Indian Agency,*

[illegible], *19* [illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 12.7[illegible] *in favour*

of [illegible],

for [illegible]
Ahwemikong [illegible] School, [illegible].

This expenditure was authorized by Departmental

Letter No. 19-6-8 *dated* Feoruary 3,1942

Your obedient servant,

[illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn 1870

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .. C. R. Johnston, Indian Agent.

ADDRESS .. Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1942	SERVICE	AMOUNT
	Payment from my own pocket for,-	
April 30	To. Minor repairs to two pumps at Wikwemikong School. In one case the sucker was out of order, and the other one had become disconnected. (Receipt No.6469-John King. attached)	2. 40
	(Allotment No.76-09-622)	
	DUPLICATE FOR FILE. Voucher in duplicate detached	
	TOTAL	2. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. R. Johnston
Agent

FORM No. I.A. 506

VOUCHER No. 42-43

DATE May 4, 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ... 154-5-56

Re: ... of the Manitoulin Island ..... Indian Agency,

May 4, 1942

Sir,

I enclose herewith Vouchers Nos. 42-48 ...,

amounting to $ 2.40 ..... *in favour*

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Payment from my own pocket for minor repairs to two pumps at Wikwemikong Indian Day School, April a/c.

This expenditure was authorized by Departmental
Letter No. ..... *dated* .....

As this was a small inexpensive emergency repair job, I had the job done immediately without asking special authority from the Department, because the pumps were out of commission and water could not be drawn. Therefore, I would recommend payment of the account.

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 4, 1942

This space for use of Head Office only

Requisition No. ...

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE..... Allotment

SHIP TO (Local Purchase) C. R. Johnston Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous supplies, for cleaning, repairs, sewing materials, manual training materials etc,

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Mop Cloths			.15	.90
6	Furnace Pipes 8" X 30"			.75	4.50
1	Long handled furnace brush ..... R.			1.00	1.00
2 doz.	Coat Hooks ..... R.			1.50	3.00
2	100 lb. kegs dustbane for distribution to eight schools.			6.00	12.00
	Sewing Material (Household Science)				20.00
	Manual Training Material				5.00
2	Furnace Dampers			.45	.90
					$47.30

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
JUN 8 1942
RECEIVED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-#5

PLEASE QUOTE
FILE

154-56

RECEIVED
JUN 9 1942
REGISTRY

Manitowaning, Ontario.

June 4, 1942

Sir:-

With reference to Departmental Circular Letter No. C 1-1-4 dated March 15th, 1941, I enclose herewith a requisition for school materials for use at Wikwemikong Indian Day School, during the academic year following the mid-summer holidays 1942.

I also enclose a requisition for miscellaneous supplies, for cleaning, repairs, sewing materials, manual training materials etc.

There are about 61 pupils in attendance at this school, and it is considered these materials and supplies will all be required in order to carry on the work in an efficient manner. Therefore, I would recommend they all be supplied.

Yours very truly,

(Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

C.J / JH

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19-6-5

Ottawa,
June 9, 1942.

Dear Sir:

With reference to your requisition of the 4th instant, you may purchase the articles shown on the attached list for use at the Wikwemikong Day School. It is noted that the total cost will be $47.80.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Catherine O' Driscoll,

ADDRESS .. Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1944	SERVICE	AMOUNT	
May 25	To. payment from her own pocket, for snow ploughing road to Wikwemikong School, twice, after severe snow storms, during last winter, as follows,-		
	(Receipt attached- Moses Oshkabewisens)..	1.	00
	DUPLICATE FOR FILE. 2. [illegible] Voucher in duplicate detached for [illegible] to pass		
	TOTAL	1.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. P. Johnston
Agent

FORM No. I.A. 506

VOUCHER No. 44-163

DATE June 26, 1944

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-55

Office of the Manitoulin Island *Indian Agency,*

June 26 19[illegible]

Sir,

I enclose herewith Vouchers Nos. 44-163

amounting to $ 1.00 *in favour*

of Catherine O' Driscoll. Wikwemikong. Ontario.
Payment from her own pocket for,-
for 2 trips @ .50¢-snowing ploughing road to Wikwemikong
School after severe storms last winter, May a/c.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 6 1942

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE 75 Allotment 10-691

SHIP TO C. R. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required Painting interior and exterior of school, and repairgte windows.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement. consumable equipment and supplies use columns 1 and 2

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4 gal.	S. W. P. Undercoater paint # 450			3.98	15.92
6 "	S. W. P. Outside White Paint			3.98	23.88
2 "	S. W. P. Crown Green Paint # 362			4.50	9.00
½ "	S. W. P. Porch paint # 69			2.50	2.50
5 "	Raw Linseed Oil, Floors and Paint			1.45	7.25
2 "	Turpentine			1.75	3.50
1 qt.	Shellac				1.85
11 gal.	Primer and sealer for plastered surfaces			3.98	43.78
6 gal.	S.W.P. Cream paint # 360			3.98	23.88
5 gal.	S.W.P. Ivory paint # 462			3.98	19.90
1 qt.	Family Paint Red No.134, for benches				1.15
25 gal.	Shinglex Creosote Stain # 603 by barrel			1.90	47.50
20 lb.	Linoleum Cement			.10	2.00
3 yds.	Wire Screening 36" wide			.45	1.35
6	Panes glass 14" X 16"			.25	1.50
8 sets	Hook and eyes 4" size for windows			.05	.40
2	4 " paint Brushes			3.50	7.00
2	3½" " "			2.25	4.50
2	2" " "			.95	1.90
1 gal	China Gloss white paint			3.98	3.98
2	4 " Brushes for shingle stain			1.90	3.80
					$25.94

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37—Req. 116

(SEE OTHER SIDE)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-56

Manitowaning, Ontario.
July 6, 1942

JUL 8 1942

Sir:-

Certain amounts were included in the 1942-43 estimates for this agency to repair,renovate and paint various schools.

Wikwemikong and Birch Island Schools are in the worst need of painting outside. Although an amount was included in the estimates for West Bay School,with the exception of the roof, the outside painting could be left for another year.

The inside of the Kaboni and Sheshwah Schools are in the worst need of attention, but I am enclosing herewith a requisition to cover both inside and outside of Wikwemikong School if funds are available.

There is a very large roof on Wikwemikong School,and it is a little more economical to purchase the stain by the barrel. One barrel should be about sufficient for Wikwemikong and West Bay School. You will note I have selected a creosote stain for these buildings,which is much cheaper than that used on the agency office and residence last year.

I have quoted prices obtained from the local hardware merchant, C. W. Hinds, which are just ten per cent above wholesale prices to cover cost of freight,cartage etc.

For convenience, I would recommend that the supplies be purchased locally,as quite frequently a little more or less of certain colors of paint are required.

I expect to be able to secure Indian labour at thirty to thirty-five cents per hour,and the cost of labour for all work at Wikwemikong School, renovating,painting,laying linoleum on kitchen floor,installing new blackboards,overhauling and cleaning furnace and pipes is estimated at $190.00.

If the funds are available,please forward an advance cheque for this amount,to pay wages,when purchase of material is authorized.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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O

19-6-5

NOTE: -

The prices shown on the attached list were secured by Indian Agent Johnston from C. W. Hinds, Manitowaning, Ont. When forwarding these prices, the Agent writes as follows:-

"I have quoted prices obtained from the local hardware merchant, C. W. Hinds, which are just ten per cent above wholesale prices to cover cost of freight, cartage, etc.

"For convenience, I would recommend that the supplies be purchased locally, as quite frequently a little more or less of certain colors of paint are required."

Philip Phelan,
Chief, Training Division.

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C T 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO 19-6-5

TREAS. NO.

DEPARTMENT..... MINES and RESOURCES .....

BRANCH..... INDIAN AFFAIRS ..... DATE..... July 10, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	$100.00

Send cheque to:-

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairs, Wikwemikong Indian Day School (#445)

CHARGE TO { VOTE 76 ENC NO
ALLOTMENT
SUB-ALLOTMENT 10-691 .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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19-6-5

154-5-56

Ottawa, July 10, 1942.

Dear Sir:

I am in receipt of your letter of the 6th instant, with reference to repairs and renovations required at the Wikwemikong Indian Day School.

The Department does not consider it necessary to stain the roof at the present time, as such action would not have any beneficial effect on the roofing.

This will reduce the amount that will have to be expended for materials. I am submitting a requisition for materials to the Purchasing Branch. It is noted that you can secure Indian labour and that you estimate the cost of the labour at $190.00. An accountable cheque will be forwarded for this amount, but it is hoped that you will be able to keep the cost below this sum. Certainly, this amount cannot be exceeded.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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NOTE: -

The prices shown on the attached list were secured by Indian Agent Johnston from C. W. Hinds, Manitowaning, Ont. When forwarding these prices, the Agent writes as follows:-

"I have quoted prices obtained from the local hardware merchant, C. W. Hinds, which are just ten per cent above wholesale prices to cover cost of freight, cartage, etc.

"For convenience, I would recommend that the supplies be purchased locally, as quite frequently a little more or less of certain colors of paint are required."

Philip Phelan,
Chief, Training Division.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 6 19 42

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 41211

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE 76 Allotment 10-691

SHIP TO..... O. M. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required ..... Painting interior and exterdor of school, and repairsto windows.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month	Unit Price	TOTAL
4 gal.	S. W. P. Undercoater paint # 450			3.98	15.92
6 "	S. W. P. Outside White Paint			3.98	23.88
2 "	S. W. P. Crown Green Paint # 362			4.50	9.00
½ "	S. W. P. Porch Paint # 69			2.50	2.50
5 "	Raw Linseed Oil, floors and Paint			1.45	7.25
2 "	Turpentine			1.75	3.50
1 qt.	Shellac				1.25
11 gal.	Primer and sealer for plastered surfaces			3.98	43.78
6 gal.	S.W.P. Cream Paint # 360			3.98	23.88
5 gal.	S.W.P. Ivory Paint # 462			3.98	19.90
1 qt.	Fawily Paint Red No.134, for benches				1.15
~~25 gal.~~	~~Shingles Creosote stain # 503 by barrel~~			~~1.90~~	~~47.50~~
20 lb.	Linoleum Cement			.10	2.00
3 yds.	Wire Screening 36" wide			.45	1.35
6	Panes glass 14" X 16"			.25	1.50
8 sets	Hook and eyes 4" size for windows			.05	.40
2	4 " paint Brushes			3.50	7.00
2	3½" " "			2.25	4.50
2	2" " "			.95	1.90
1 gal	China Glass White Paint			3.98	3.98
2	4 " Brushes for shingle stain			1.90	3.80
					225.94

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. P. E. Lagasse
Superintendent

APPROVED— Harold McGill
Director

Form 37—Req. 186

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

Order No 13757

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

..... 19....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL

WELFARE DIVISION
IN THE DEPARTMENT OF
JUL 13 1942

Prices F.O.B. as per your of

Shipping Instructions

Vote Primary Date to be delivered:

Encumbrance No. 493

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiver

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MANITOWANING, ONT. ..... 19 -

M

In account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Ma. W. McLaughlin Estate.

ADDRESS. Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

AGENCY

ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-4 dated February 20,1942	
July 20	To. Freight paid,cartage from Little Current to Manitowaning,and cartage from Manitowaning to Wikwemikong on blackboard shipped from the Government Stationery Office,for Wikwemikong School, Duplicate	4. 86
	(Freight bill attached to the account)	
	(Allotment No. 76-04-352)	
	TOTAL	4. 86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. J. Robertson
Agent

FORM No. I.A. 506

VOUCHER No. 42-234

DATE July 20, 1942

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 154-5-56

Office of the Manitoulin Island *Indian Agency,*

July 20, *19* 42

Sir,

I enclose herewith Vouchers Nos. 42-234 ,

amounting to $ 4.86 *in favour*

of H. W. McLaughlin Estate, Manitowaning, Ontario.

for Freight and cartage on blackboard for Wikwemikong School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-4 *dated* February 20, 1942

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1916-5

PLEASE QUOTE
FILE

1071-4

Manitowaning, Ontario.

October 16, 1942

Sir:-

In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1942 to March 31st 1943.-

Wikwemikong	School.....	$10.00
Buswah	"	5.00
Kaboni	"	5.00
Birch Island	"	4.00
Rabbit Island	"	4.00
Sucker Creek	"	8.00
West Bay	"	4.00
Sheshegwaning		

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-6-5

Ottawa,
October 22, 1942.

Dear Sir:

With reference to your letter of the 16th instant, the following monthly expenditures for midday meal purposes are approved for the period December 1, 1942, to March 31, 1943:

Wikwemikong School	.....	$ 10.00
Buswah	"	5.00
Kaboni	"	4.00
Birch Island	"	5.00
Rabbit Island	"	4.00
Sucker Creek	"	4.00
West Bay	"	8.00
Shesheqwaning	"	4.00

The above amounts are the same as were allowed last year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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KODAK SAFETY ▲ FILM

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 9 1942

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous, cleaning, lighting etc.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
25 yds.	Towelling	0		.25	6.25
2	Dustpans R.			.28	.56
6	Dish Mops	0		.10	.60
1	Water Pail R.				1.65
3 doz.	Bars of Carbolic Soap.	2 doz.	approx. 4 per mo.	1.00	3.00
1	Meat Grinder R.				2.45
4	Brooms	0		.95	3.80
1	Bracket Lamp, Bracket, shade and mica protector (Coleman) New				11.80
1	Waste Paper Basket, for junior class-room. R.				1.35
1	Bag of Lime for toilets.		approx. 10# per mo.		.95
					32.41

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. R. Johnston

APPROVED—

Director

Form 57 Req 1M

(SEE OTHER SIDE)

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OFFIC[illegible] THE
INDU[illegible]ENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

OCT — 1942

154-5-56

Manitowaning, Ontario.
October 23, 1942

Sir:-

I enclose herewith requisition for supplies, for use at the Wikwemikong Indian Day School.

As these supplies are all quite badly needed, I would recommend they be supplied at an early date.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-6-5

EX.D

Ottawa, October 27, 1942.

Dear Sir:

With reference to your letter of the 23rd instant, you may purchase the articles shown on the attached requisition for use at the Wikwemikong Indian Day School. It is noted that the total cost will be $39.41.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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19-6-5

Ottawa,
November 16, 1948.

Dear Sir:

On July 14 last purchase order No. 13757 was issued to C.W. Hinds, Manitowaning, covering material required for renovating the Wikwemikong Indian Day School. At the same time an accountable cheque for $190.00 was forwarded to you in connection with the labour. We have not yet received any accounting for the cheque nor have we received the account from C.W. Hinds. Both of these vouchers should be forwarded at once.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Fish

Pay to . Seymour Purdy,

Address .. Manitowaning, Ont.

DATE 1942	SERVICE	AMOUNT
Oct. 27	To. Lumber furnished to construct a blackboard trough for Wikwemikong School-60 l. ft. @ .04¢	2. 40
	(Allotment No. 76-10-691)	
	Note: A new blackboard for this school was authorized by Dept. letter No. 19-6-4 dated Feb. 20, 1942, and the construction of the trough was necessary in connection with the installation of it.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1405

Voucher No. 42-477

Date October 28, 1942

Agent

Indian Affairs. School Files.
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Folio

Statement

Aug 24 1942

M. G. Johnston

Indian agent

In Acct with H. W. Haughton Estate

Terms

Mantowaning. Ont.

	To Cartage on Coal to Wikwemikong School.		.75
Sept 16	Cartage on Coal to Wikwemikong School		.30
	Paid Thanks you.		1.05

W Smith Haughton

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Form No. I.A. 702.

RETURN OF LABOUR on the Nikwemikong School on Manitoulin Island Unceded Reserve

for week ending November 21, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Carpenter					8	4	12	.35	4. 20	John King	C.R.Johnston

Cheque No. A 287206

Balance $54.52

FOREMAN

Vote

Allotment

Payment Approved 12-6-5 dated July 10,1942

Agency. Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 9736

RETURN OF LABOUR on the Tikwemikong School on Manitoulin Island Unceded Reserve

for week ending October 3, 1942

NAMES	Nature of Employment or Trade	Mon	Tues	Wed	Thurs	Fri	Sat	hours TOTAL	rate Employer	PRICE PER Employee	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painter	10		10				20	.35		7.00	John King	C. R. Johnston
John Corbier	"	10		10				20	.35	.30 .27	6.70	John Corbiere	C.R. Johnston
										.30 .27	.57		
											14.27		

Cheque No. A 087006

Balance 852.72

FOREMAN

Vote

Allotment

Payment Approved 19-6-5 July 10, 1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 0736

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending September 6, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour rate	Employee	Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painter		10	7	5	10		32	.35			11.20	John King	C.R.Johnston
John Corbiere	"	10	10	5	5	10	10	50	.35	.30	.27	17.20	John Corbiere	.R.Johnston
												.57		
												$ 28.97		

Cheque No. A 087006

Balance $72.99

FOREMAN

Vote

Allotment

Payment Approved 10-6-5 July 10, 1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

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Form No. I.A. 762
Regn. No. 9786

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending September 19, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour rate Employee	PRICE PER hour rate Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painter	5		5	5	10	10	35	35		12.25	John King	C.R.Johnston
John Corbier	"	5	10	10	10	10	10	55	35	.30.27	18.95	John Corbiere	C.R.Johnston
									.39	.27	.57		
											$ 31.77		

Cheque No. A 087206

Balance $101.96

FOREMAN

Vote

Allotment

Payment Approved 19-6-5 July 10,1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

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Form No. I.A. 702
Reqn. No. 9786

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending September 5, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL hours	PRICE PER hour Employee	PRICE PER hour Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painter	10	10					20	35		7.00	John King	C.R.Johnston
John Corbiere	"	10	10					20	35		7.00	John Corbiere	C.R.Johnston
											$ 14.00		

Cheque No. A 087006

Balance $133.73

FOREMAN

Vote

Allotment

Payment Approved 10-0-5 July 10,1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C.R. Johnston
AGENT

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Form No. I.A. 702
Regn. No. 9736

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending August 29, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total hours worked	Rate per hour Employer	Rate per hour Employee	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painter	10	10	10	10	10	10	60	.35		21.00	John King	C.R.Johnston
John Corbiere	"	10	10	10	10	10	10	60	.35	.30 .27	20.70	John Corbiere	C.R.Johnston
											.57		
											42.27		

Cheque No. A 087006

Balance $147.73

FOREMAN

Vote

Allotment

Payment Approved 19-5-5 July 10,1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Credit

Mr.Mrs.

Address

Manitoulin Island Indian Agency,
Manitowaning, Ontario.

DATE 1942	SERVICE	AMOUNT
Nov. 24	To account for the distribution of the proceeds of Departmental Cheque No.A067006, amounting to $190.00, advanced to pay wages etc. for painting Wikwemikong Indian Day School, as follows,-	
	Pay-list, week ending August 29,1942.....	42. 27
	" " " " September 5,1942...	14. 00
	" " " " September 19,1942..	31. 77
	" " " " " 26,1942..	28. 97
	" " " " October 3, 1942..	14. 27
	" " " " November 21, 1942..	4. 20
	B. W. McLaughlin,receipted a/c,for cartage on paint from Manitowaning to Wikwemikong..	1. 05
	Receipt No.5894, $53.47,unexpended bal. to be refunded to Dept.with November Cash Returns.....	53. 47
		$ 190. 00

26/11/42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No. 19-6-5 dated July 10, 1942

FORM No. I.A. 506
Reg. 1265

Voucher No. 42-554

Date November 24, 1942

Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ... O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1942		SERVICE	AMOUNT	
Nov.	27	To . Payment from my own pocket, for cleaning and liming toilets at Wikwemikong School, Receipt No. 6500, attached-John Shawanabin..	5.	00

(Allotment No. 76-11-909)

2/12/42

I [illegible] Certify that this Voucher is correct, that the material has been supplied, the work performed and [illegible] are fair and just, also that the expenditure has been incurred legitimately and that each item of the [illegible] and just charge against the Government of Canada. This expenditure was authorized by Departmental [illegible] No. 19-1-5 dated November 6, 1939

[illegible] A. 506

42-572

Date November 23, 1942

R. R. Johnston
Agent

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J. B. JACKO

GENERAL MERCHANT

Wikwemikong 1921

M. Kilcoursie on School Supply
for 3 months Dec/42
Jan/43/Feb/43

150# Flour @ 6c	9.00
2 cases Macaroni @ $1.50	3.00
3 cases Tomatoes @ $2.80	8.40
1 can Milk @	4.60
20# Lard @ .18	3.60
4# Salt Pork @ 25	1.00
1# Coffee @	.30
3# Rice @	.10
	30.00

12

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Pay to J. B. Jacko,

Address Wikwemikong, Ontario.

DATE 1942		SERVICE	AMOUNT
Dec.	1	To. Groceries supplied to furnish a mid-day meal for the pupils of Wikwemikong School, for December/42, January and February 1943. 10.00	30 00
		16 Mar'43	
		(Allotment No. 76-02-221)	
		5.12.42	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 22, 1942

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 42-578 Date December 1, 1942

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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MANITOWANING Dec 7 1942.

M [illegible] Department of Mines & Resources - Indian Affairs Branch
Wekusmikong Indian Day School.
Order # 13757.

In Account with

TERMS August 24/1942.

10	4	Gals. A.W. Linseed Oil Paint #458	@ 398	15	92
"	6	" " Cutch White Paint	@ 398	23	88
"	2	" " Green Spar Paint #362	@ 450	9	00
"	1/2	" " Port Paint #69	@ 250	2	50
"	3	" Raw Linseed Oil	@ 1.25	3.	25
"	2	" Turpentine	@ 1.75	3	50
"	1	gal. Shellac	@ 1.25	1	25
"	11	Gals Turner & Sealer	@ 398	43	78
"	6	Gals A.W. Creamy Paint #260	@ 398	23	88
"	5	" Ivory Paint #462	@ 398	19	90
"	1	gal Red Barn Paint #134	@ 1.45	1	45
"	20	lbs Linoleum Cement	@ 10¢	2	00
"	3	yds. White Screening, 36" Wide	@ 45¢	1	35
"	6	Panes Glass 14" x 16"	@ 25¢	1	50
"	8	Sets Hinges Hooks & Eyes	@ 5¢		40
"	2	Pair Panel Blinds	@ 3.50	7.	00
"	2	3½ " "	@ 2.25	4	50
"	2	2 " "	@ 95¢	1	90
"	1	- 1 Gal Chrome Yellow Lasto Paint	@ 398	3	98
		Total		#174	64 #114 64
"	11½	lbs. Putty for Flooring	@ 10¢		45
"	1	qt Varnish for Screen	@ 100		10
"	3	Gals Rawlinson Oil	@ 1.25	4	35
"	1½	qts Turpentine	@ 40¢		61
					5.57
		Total			#180.21

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to .. C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1942	SERVICE	AMOUNT	
Dec. 7	To. Paint and materials supplied for repairs and renovations at the Wikwemikong Indian Day School.	180	21
	(Allotment No. 76-10-691)		

10-12-42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated July 15.1942

FORM No. I.A. 506
Req 1265

Voucher No 42-605

Date December 8, 1942

[signature] Agent

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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File No. 19-6-5

Credit Advice

MEMO.

December 2nd, 1942.

The following remittance has been received from

Indian Agent. C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book. Folio 272

Amount $ 53.47

DEC 12 1942

Agency Receipt No. 5898 dated November 24th, 1942,

Payer on account of unexpended balance advance

to pay wages for painting Wikwemikong School - Cheque No. 87006 -

448-76-10-998.

J H Lee

Chief Treasury Officer

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 9 19 42

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. ....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE ... Allotment ...

SHIP TO ....(Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required ....Miscellaneous, cleaning, lighting etc.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
25 yds.	Towelling	0		.25	6.25
2	Dustpans R.			.24	.56
6	Dish Mops	0		.10	.60
1	Water Pail R.				1.65
3 doz.	Bars of Carbolic Soap.	2 doz.	approx. 4 per mo.	1.00	3.00
1	Meat Grinder R.				2.45
4	Brooms	0		.95	3.80
1	Bracket Lamp, Bracket, shade and mica protector (Coleman) New				11.80
1	Waste Paper Basket, for junior class-room. R.				1.35
1	Bag of Lime for toilets.		approx. 10# per mo.		.95
					32.41

The Teacher requested to have a larger meat Grinder, having returned The first one at $2.45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. R. Johnston

APPROVED—

Director

Form 57 - Rev. 1/8

(SEE OTHER SIDE)

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STATEMENT

FOLIO.....

Dec. 16 42/9

M Dept. of Indian Affairs

In Acct with .....

TERMS

Wekwemikong Day School

Oct.	29					
	25	Yds. Face Towelling	25	6	25	
	2	X Mast Rams	25		50	
	1	Water Pail			55	
	36	Bars Lifebuoy 8 1/3		3	00	
	4	Brooms	95	3	80	
	1	Bag Lime	95		95	
	1	Meat Grinder	3.25	3	25	19 46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co.

Address Manitowaning, Ontario.

DATE 1942		SERVICE	AMOUNT
Dec.	16	To. Miscellaneous supplies supplied for use in Wikwemikong Indian Day School, Oct. a/c. (A copy of my requisition is attached hereto)	19.46
		(Allotment No.76-02-259)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 27, 1942

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER No. 42-639 DATE December 16, 1942

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TORONTO 2, Dec. 9th 19 42

Indian Affairs Branch Department of Mines and Resources

Ottawa Ontario invoice to be mailed to C.R.Johnston Indian Agent Manitowaning Ontario

BOUGHT OF **The Educational Publishing Co. Limited**

Publishers and Booksellers

NET 30 DAYS

(CATALOGUE SENT FREE ON REQUEST)

36 SHUTER STREET

1	Things to Make with a Coping Saw		60

mailed to : Miss Louise Cattie
Wikwemikong
Manitoulin Island
Ontario

Indian Affairs. School Files.
(RG 10, Volume 6181, File [illegible]-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ....

Pay to The Educational Publishing Co.Ltd.

Address 36 Shuter Street,
Toronto 2, Ontario.

A

DATE 1942	SERVICE	AMOUNT
Dec. 8	To. 1 Things to make with a coping saw, for use at Wikwemikong Indian Day School. (AllotmentNo.76-02-259)	.60
	Note: This article was asked for in Miss Louise Cattie's requisition for school material,dated Oct.5/42, and I was instructed by the Dept. to purchase it.	

TRIPLICATE FOR FILE
24/12/42
Voucher in advance is attached
for amount to read

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER No. 42-653

DATE December 19, 1942

Indian Affairs. School Files.
RG 10, Volume 6181, File 452-5, part 7)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111-1113

THE T. EATON Co LIMITED
CANADA

PLEASE REFER TO THIS
INVOICE NO. 9263

TERMS: CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

TORONTO

ACCOUNT 300144

SOLD TO. DOMINION OF CANADA
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
MR. JOHNSTON
WANITOWANING, ONTARIO.

SHIPPED TO. MISS LOUISE GATTIE
WIKWEMIKONG, ONTARIO.

VIA	DATE	DEPT	YOUR ORDER NO.		UNIT PRICE	TOTAL AM
	1942					
	3/12	M.O.		2 CROCHET HOOKS	.10 ✓	
				5 D MOPS	.50 ✓	
				5 YDS TOWELLING	.95 ✓	1.55 ✓
						1.55 ✓

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. Eaton Co:

Address Toronto, Ontario.

DATE 1942	SERVICE	AMOUNT
Dec. 16	To. Miscellaneous sewing materials and dish mops for use at Wikwemikong Indian Day School.	1.39
	(Allotment No. 76-02-289)	

30x 12-42.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that the claim of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated June 9, 1942

FORM No. I.A. 506
Rev. 1205

Voucher No. 42-637

Date December 23, 1942

Agent

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(RG 10, Volume 6181, File 448-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

19-6-5

1-4-5

JAN 11 1943

Manitowaning, Ontario.

January 8, 1943

The Secretary, Indian Affairs Branch,
Department of Mines and Resources, Ottawa, Canada.

I wish to report one section of the grates has given out in the furnace, and one front door lock, at Wikwemikong School.

These should be replaced as soon as possible, and can be obtained for about $3.50 each at C. W. Hinds, Manitowaning. Will you please authorize the purchase of these articles without delay.

Yours very truly,

Indian Agent

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19-6-5

Ottawa,
January 12, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 8th instant, you may expend an amount of $3.50 in repairing the grates of the furnace at the Wikwemikong Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 448-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 4, 19 42

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

Wikwemikong Indian Day School

VOTE Allotment

SHIP TO (Local Purchase) C. N. Johnston Indian Agent, Manitowaning, Ont.

Purpose for which required . Miscellaneous supplies, for cleaning, repairs, sewing materials, manual training materials etc.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Mop Cloths			15	.90
6	Furnace Pipes 8" X 30" ✓			75	4.50
1	Long handled furnace brush ✓ R.			1.00	1.00
2 doz.	Coat Hooks ✓ R.			1.50	3.00
2	100 lb. kegs dustbane for distribution to eight schools. ✓			6.00	12.00
	Sewing Material (Household Science)				20.00
	Manual Training Material				5.00
2	Furnace Dampers ✓			.40	.80
					$47.20

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

C. N. Johnston

Director

Form 37 (SEE OTHER SIDE)

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STATEMENT

March 17 1943.

Department of Resources
[illegible] Office Board
Bay [illegible] Reserve [illegible] School
Map of Wh[illegible]

TERMS 1942

Sept	30	[illegible]		4	50
		1 [illegible]		1	00
		2 [illegible]		3	00
		2 [illegible]			50
		2 [illegible]		12	00
		Total		$ 21	30

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ..

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT	
Mar.	17	To. Miscellaneous supplies, for cleaning and repairs etc. for Wikwemikong School., Sept./42 a/c. (A copy of the requisition is attached hereto)	21.	30

30.3.43.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated June 9, 1942

FORM No. I.A. 506
Rev. 1365

Agent

Voucher No. 43-918

Date March 22, 1943

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(RG 10, Volume 6181, File 448-5, part 7)

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STATEMENT

March 17 1943.

Dept of Mines & Resources
Indian Affairs Branch
for Wekusko Day School.

In account with C. W. Hiscocks

TERMS 1 pm.

Feby 12	To 1 Coil Section wool furnace plate	@ 3.50	3.50

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to ... C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT
Mar.	17	To. 1 centre section wood furnace grate, furnished for Wikwemikong School, Feb. s/o.	3. 50
		(Allotment No. 76-09-622)	

30.J.K

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated January 12, 1943

FORM No. I.A. 506
Req. 1265

Agent

VOUCHER No. 43-920

DATE March 22, 1943

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1938

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. R. Johnston, Indian Agent

Address Manitowaning, Ontario.

1943		SERVICE	AMOUNT
Mar.	26	To. Payment from my own pocket, for cleaning toilets at Wikwemikong School-Receipt No. 16238 attached- John Shawanabin.....	5. 00
		(Allotment No.76-11-999)	
		1.4.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated November 8, 1939

Voucher No. 43-941

Date March 27, 1943

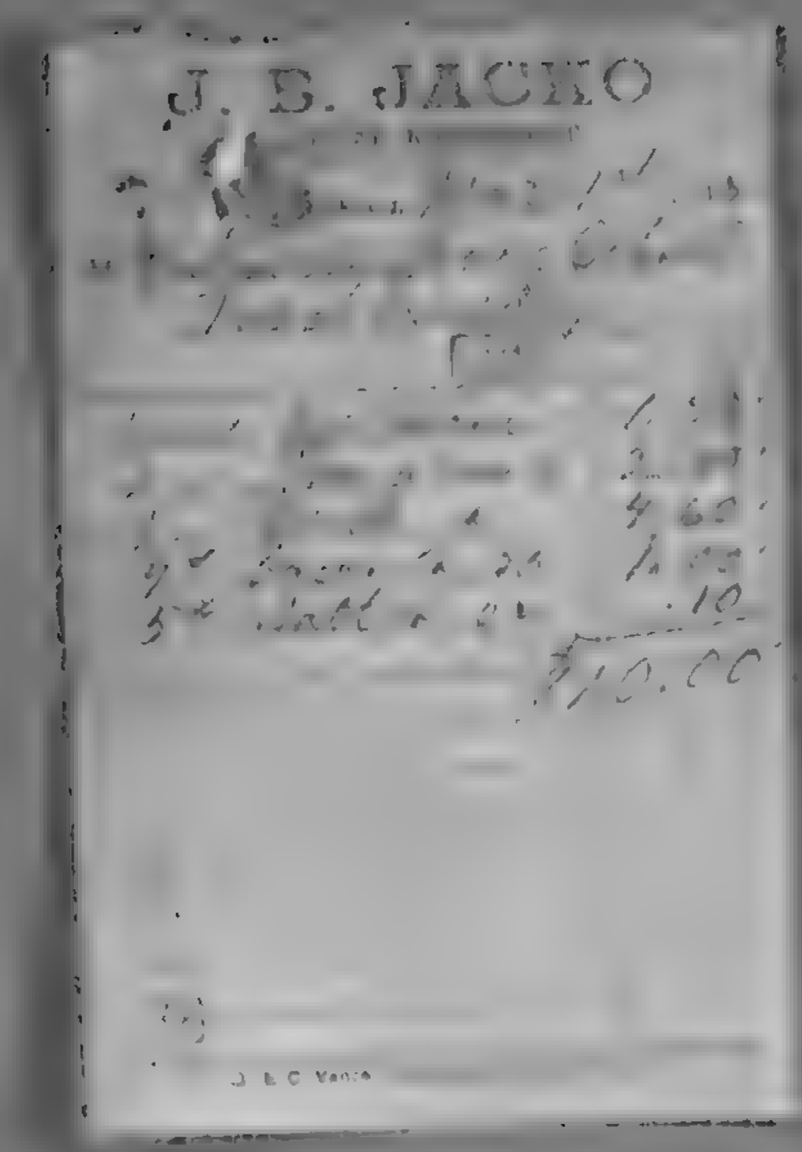
C. R. Johnston
Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No _____

Date _____

Pay to J. B. Jacko,

Address Wikwemikong, Ontario.

DATE 1943	SERVICE	AMOUNT	
May. 1	5. Groceries supplied to furnish a mid-day meal for the pupils of Wikwemikong School, March 1943 a/c. Final	10.	00
	(Allotment No.76-02-221)		

6-4-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 22,1942

FORM No. I.A. 506
Rev. 1938

Agent

VOUCHER No 43-973 DATE April 3, 1943

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No. 37a
R 1366

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. ..

Order No.

April 3, 1943

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO (Partly local purchase) C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required. Repairs, miscellaneous, cleaning and play ground use.

QUANTITY 1943		UNIT PRICE	TOTAL
2	Panes of Glass 14" X 15½" R.	.40	.80
2	Padlocks New issue	.75	1.50
2	Floor Mops, for washing floors. New issue	.75	1.50
2	Soft Balls, for play ground.	1.90	3.80
2	" Ball Bats " "	1.25	2.50
			$ 10.10

Note: I would prefer to have soft balls and bats shipped from Ottawa.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. R. Johnston

APPROVED—

Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or forms.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 440-3, part 7)

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No. 37a
R 1256

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

April 3, 1943

To The Dep[illegible]ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO (Partly local purchase) O. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required Repairs, miscellaneous, cleaning and play ground use.

QUANTITY 1943			UNIT PRICE	TOTAL
2	Panes of Glass 14" X 15 ½ "	R.	.40	.80
2	Padlocks	New issue	.75	1.50
2	Floor Mops, for washing floors.	New issue	.75	1.50
2	Soft Balls, for play ground.		1.90	3.80
2	" Ball Bats " "		1.25	2.50
				$ 10.10

Note: I would prefer to have soft balls and bats shipped from Ottawa.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE. 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

154-5-57

Manitowaning, Ontario.

April 9, 1943

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

I enclose herewith requisition for supplies, for use at the Wikwemikong Indian Day School.

As these supplies are all quite badly needed, I would recommend they be supplied at an early date.

Yours very truly,

R. J. Ashton

Indian Agent

APR 12 1943

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19-6-5

Ottawa,
April 13, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 9th instant, you may purchase the following articles for use at the Wikwemikong Indian Day School:

2 Panes glass 14" x 15½"
2 Padlocks
2 Floor mops

The playground balls and bats will be sent from the Department.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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19-6-5

Ottawa,
April 13, 1943.

Gentlemen:

Please forward to Room 503, Booth Building, for the Wikwemikong Indian Day School, 8 playground balls and 8 playground bats.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Sport Shop,
98 Bank Street,
Ottawa, Ont.

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Phone 2-6278

OTTAWA, April 16, 1943

M...Dept...of..Mines..&..Resources.....

....Order..#19-6-5.....

THE SPORT SHOP

SPORTING GOODS AND BICYCLES

REPAIRS A SPECIALTY

98 BANK STREET, NEAR CAPITOL THEATRE

Account Rendered

2 Playground Balls	@	1 40	2 80
2 " Bats	@	1 20	2 40
			$ 5 20

For Wikivemikong Indian Day School

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

19[illegible]-[illegible]

[illegible], Ontario.

JUL 16 1941

July 13, 19[illegible]

REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In view of the estimates for this Agency arriving late last year, and in view of subsequent correspondence, I assume there will be very little, if any money available for repairs etc. to schools this year.

There are some alterations and repairs however [illegible] various teachers have requested, and I would be pleased t[illegible] immediately what funds, if any, are available for this pur[illegible].

The installation of urinals at Wikwemikong S[illegible]l, are I think, quite urgent, but I am at a loss to know what to do. I discussed the matter with Inspector Greening on his visit this spring, but he could not give me any suggestions.

It is also very difficult to get labour and materials at the present time, and so much of my time is taken up with the hospital in w[illegible]e.

L. E. Johnston,
Indian Agent

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19-6-5.

1057-2

Ottawa, July 16, 1943.

Mr. C. B. Johnston, Indian Agent, Manitowaning, Ont.

The Department has received your letter of the 13th instant, with reference to repairs required for the different schools in your agency.

Approximately $400.00 is available for repairs and improvements to the schools in the Manitoulin Island Agency, and you should therefore submit requests for those repairs that you consider necessary. A separate letter should be written regarding each school.

R. A. Hoey,
Supt. of Welfare & Training.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 14, 1943

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong School.

VOTE..... Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Cleaning, repairs, miscellaneous, sewing materials and manual training

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement. For consumable equipment and supplies use columns 1 and 2.

Quantity 1	2		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
		...zen bars laundry soap				
		...le. ...				
		...				
		...				
		...				1.17
		...				
		...				
		...			

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUL 19 1943

PLEASE RETURN
FILE

Manitowaning, Ontario.

July 15, 1943

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

I enclose requisition for [illegible] at the Wikwemikong Indian Day School, during the next academic year.

The needs of this school [illegible] estimated, having in mind that no further supplies would be required for at least a period of 6 months so as to avoid too frequent requisitioning.

These supplies [illegible]
I would recommend they be [illegible].

Yours very truly,

Indian Agent

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KODAK SAFETY ▲ FILM

19-6-5

Ottawa,
July 20, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 15th instant, you may purchase the articles shown on the attached list for use at the Wikwemikong Day School. It is noted that the total expenditure will be $85.31, which amount includes $20.00 for sewing material and $10.00 for manual training supplies.

Philip Phelan,
Chief, Training Division.

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OFFICE OF THE INDIAN AGENT

CANADA

PLEASE QUOTE FILE

154-5-57

Department of Mines and Resources
Indian Affairs Branch
AUG 23 1943
Ottawa

Manitowaning, Ontario.

August 20, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

With reference to Departmental letter dated July 16, File No.19-6-5, authorizing an expenditure of $400.00 for repairs to various schools in this Agency,I wish to submit the following for Wikwemikong School.

The Teachers at this school have been asking for some time, to have the twin windows in living room lowered; This will cost approximately $40.00 for material and labour. They have also complained a great deal of the furnace pipes smoking; In an attempt to remedy this,I propose to have an extension and cap put on chimney,which will cost about $8.00.

To prevent pigs entering the school grounds,I propose to put one strand of barbed wire at bottom of wire fence,which will cost about $10.00 for material and labour.

By purchasing a 25 gallon barrel of creosote stain, it can be procured for $1.90 per gallon; Fifteen gallons should cover Wikwemikong school and the remainder is required at West Bay. This is a great protection to the shingles,and I would recommend it for these two schools; The cost of labour to apply would be about $18.00 for Wikwemikong school.

There is also the matter of urinals in outside toilets, I propose to get advise from Mr Arneil on his return next week,but would like authority to purchase material for the other work and will submit paylists for the labour.

About $4.00 is also required to apply varnish to class room floors.

C. B. Johnston,
Indian Agent.

CBJ/

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19-6-5

Ottawa,
August 23, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 20th instant, the following expenditures are approved at the Wikwemikong Indian Day School:

1. $40.00 for material and labour for lowering the windows in the living room;

2. $8.00 for an extension and cap on the chimney;

3. $10.00 for material and labour for repairing the fence;

4. Purchase of a 25 gallon boiler of creosote stain for protecting the shingles, also $18.00 for labour in applying same;

5. $4.00 for applying varnish to classroom floors.

It is noted that you will write later regarding repairs to the outside toilets.

R.A. Hoey,
Supt. of Welfare & Training.

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STATEMENT

Sept. 23 1919

M Dept. of Indian Affairs

In Acct with S. W. McPHE
MANITOWANING, ONT.

TERMS

Wikwemikong Day School

Aug. 27	48 Bars Laundry Soap 6¼	3 00	
	10 Lbs Washing Soda 5	50	
	3 Cakes Boni Ami 18	54	
	2 1/3 Yds. Table O'Cloth 60I	17	
	1½ Yds. Table Oilcloth 50	75	
		5 96	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to S. W. McPhee & Co.

Address Manitowaning, Ontario.

DATE 1943	SERVICE	AMOUNT
Sept. 23	To. Miscellaneous supplies furnished for use at Wikwemikong Day School, Aug. a/c.	5. 96
	(Allotment No. 76-02-289)	

29.9.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated July 20, 1943

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 43-336

Date September 25, 1943

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Geo. R. Johnston, Indian Agent.

Address Manitowaning, Ontario.

1943 DATE		SERVICE	AMOUNT
Sept.	25	To. Payment from my own pocket for labour applying varnish to class room floor at Wikwemikong School, as follows.-	
		Receipt No.16269, Mrs.Louis Pahkawkogan.	
		9 hours @ .25¢	2. 25
		Receipt No.16271, Amos Recollet. 15.10.43	
		9 hours @ .25¢	2. 25
			$ 4. 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23.1943

Geo. R. Johnston, Agent

Voucher No. 43-380

Date October 7. 1943

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Francis Gabow,

Address Wikwemikong, Ontario.

DATE 1943	SERVICE	AMOUNT
Oct. 21	To. Labour, applying creosote stain to shingles on roof of Wikwemikong School. The work was performed on October 12, 13,14,15,16 and 20th. He worked 8 hours each day except October 16th when he worked 4 hours.	
	44 hours @ .40¢	17. 60
	(Allotment No. 76-10-691)	
	This also includes labour in erecting barbed wire at bottom of fence to exclude pigs from school grounds	
		17.60
	Mr Francis Gabow	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23,1943

FORM No. I.A. 506
Rev. 1365

Agent

VOUCHER No. 43-396 DATE October 21, 1943

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Dominic Odjig,

Address Wikwemikong, Ontario.

DATE 1943	SERVICE	AMOUNT
Oct. 21	To. Labour, applying creosote stain to shingles on roof of Wikwemikong School. The work was performed on October 12, 13, 14 and 15th, all 8 hour days.	
	32 hours @ .40¢.....	12. 80
	Labour, making concrete urinals- extension of pipe into ground, at boys toilet for Wikwemikong School. The work was performed on October 5, 7, 8 and 9th. He worked 10 hours on October 6th, and 8 hours on each of the other days. Inspector Arneil authorized this work. 34 hours @ .40¢...	13. 60
		$ 26. 40
	(Allotment No. 75-10-601)	
	25.10.43	
	Dominic. Odjig.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23, 1943

FORM No. I.A. 506
Reg. 1263

Agent

Voucher No. 43-397 Date October 21, 1943

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FROM 8/2/38

TO 21/10/43

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Indian Affairs
School Files

(RG 10, Volume 6182)

File 448-5, part 8	Manitoulin Island - Wikwemikong Day School - Building Maintenance - Supplies - Accounts. 1942 - 1949
File 448-8, part 1	Manitoulin Island - Wikwemikongsing Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1900 - 1903, 1909, 1914, 1926 - 1927
File 449-1, part 1	Manitowaning - Whitefish River Day School - Administration. 1887 - 1911, 1923
File 449-1, part 2	Manitowaning - Whitefish River Combined School - Administration. 1916 - 1949
File 449-3, part 1	Manitowaning - Whitefish River Combined School - Salaries. 1916-1946
File 449-5, part 1	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts - Administration. 1887 - 1923
File 449-5, part 2	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts. 1916 - 1937
File 449-8, part 1	Manitowaning - Whitefish River Day School - Teachers' Residence.- Building Maintenance. 1896 - 1899
File 450-1, part 1	Christian Island - R.C. Day School - Administration. 1934 - 1948
File 450-3, part 1	Christian Island - R.C. Day School - Salaries. 1934 - 1946
File 450-5, part 1	Christian Island - R.C. Day School - Building Maintenance- Supplies - Accounts. 1934 - 1937
File 450-5, part 2	Christian Island - R.C. Day School - Building Maintenance - Supplies - Accounts. 1937 - 1948

Indian Affairs. School Files.
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FILE NO. 446-5 SHELF PROJECT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT

AIKENIKONG
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME 1

FROM NOV 1942

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PAGE OR BF	BY	DATE	FOR RECORDS USE
Ed CAIY		V-49 w30 #449	12/4				
Ed CAIY		V-49 496	3/5				
Ed CAIY		V-49 530	11/5				
Ed "		V-49 041	13/5				
Ed CAIY		V-49 090	4/6				
Ed - CM		V-49	28/6	DB	BB	2/6	
Ed CM		V-49(496)	1/Dec				
" CAIY		" 525	20/7				
Ed CM		Extract	20/7				
Ed CAIY		V-49	26/7				
Ed CAIY		V-49 192	8/8				
Ed CAIY		6915	10/8				
Ed CAIY	30	47005	6/8				
Ed CAIY		V-49 540	20/8				
Ed K		V-49 566	1/9				
Ed CAIY		V-49 425	1/9				
Ed CR-3		V-49-937	27/11/49				
Ed CAIY		V-49 964	4/10				
Ed CAIY		4476	18/				
Ed CAIY		V-49 1042	10/10				
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FILE NO. 448-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

WHITEMIKONG

DAY SCHOOL

BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

19-6-5

CENTRAL REGISTRY	P.A. OR B.P.	DATE	INITIALS	REFERRED TO	FOR REMARKS	REGISTRY	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	P.A.	11.10.48	K.B.	E4	Pumphouse		9/12/48
22/10	P.A.	11.10.48	K.B.	E4	V 48-965		12/10/48
	P.A.	3-11	K.B.	E4	V 48-1012		1/11/48
	P.A.	5/11	K.B.	E4	V 48-1026		5/11/48
12/4/48				E4	V 48-1058 [illegible] 48-10		
	P.A.	9/11	K.B.	E4	V-48-1070		12/11/48
				E1	20347		12/11/48
				E4	[illegible]		
29/11/48	P.A.	3/12	K.B.	E4	[illegible]		3/12/48
3/12/48	P.A.	3/12	K.B.	E4	[illegible]		3/12/48
2/12/48	P.A.	11/12	K.B.	E4	[illegible]		12/12/48
15/12	P.A.	15/12	K.B.	E4	V. 48-1171		15/12/48
[illegible]	P.A.	[illegible]	K.B.	E4	V 48-1263		29/12/48
12/4/49	P.A.	12/1/49	K.B.	E4	[illegible]		12/1/49
9/1/49	P.A.	[illegible]	K.B.	E1	24535		[illegible]
22/1/49	P.A.	22/1/49	K.B.	E4	V 49-63		22/1/49
2/2/49	P.A.	2/2/49	K.B.	E4	M 49-93 [illegible]		2/2/49
3/2/49	P.A.	3/2/49	K.B.	E4	M. 49-106		3/2/49
D	P.A.	16/2/49	K.B.	E4	V. 49 121		16/2
1/3/49	P.A.	[illegible]	K.B.	E4	[illegible]		1/3
3/3/49	P.A.	[illegible]	K.B.	E4	M 49-206/205/222		3/3
				E1	25370		
	P.A.	8/3/49	K.B.	E1	[illegible]		8/3
21/3/49	P.A.	[illegible]	K.B.	E4	M 49-306/254/253		21/3
		11/3		E1	5309		11/3
	P.A.	11/3/49	K.B.	E4	V 49-344		11/3
	P.A.	17/3/49	K.B.	E4	[illegible]		17/3

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No. 19-6-5 VOL.6 VOL.5 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

WIKWEMIKONG DAY SCHOOL

BUILDINGS ACCOUNTS & C.

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-3

PLEASE QUOTE
FILE

1071-4

Manitowaning, Ontario.

November 16, 1942

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1943 to March 31st 1944,-

Wikwemikong	School.....	$10.00
Buswah	"	5.00
Kaboni	"	5.00
Birch Island	"	5.00
Rabbit Island	"	4.00
Sucker Creek	"	4.00
West Bay	"	8.00
Sheshegwaning	"	4.00

C. R. Johnston,
Indian Agent

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Indian Affairs, School Files.
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19-6-5

Ottawa,
November 17, 1943.

EXD
A

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 15th instant, the following monthly amounts, for the period December 1, 1943, to March 31, 1944, will be allowed for purchase of midday meal supplies:

Wikwemikong School	.....	$10.00
Buzwah "	.....	5.00
Kaboni "	.....	5.00
Birch Island "	.....	5.00
Rabbit Island "	.....	4.00
Sucker Creek "	.....	4.00
West Bay "	.....	8.00
Sheshegwaning "	.....	4.00

In submitting accounts a separate account should be forwarded for each school.

R.A. Hoey,
Supt. of Welfare & Training.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to C. H. Johnston, Indian Agent,

Address Manitowaning, Ontario.

1943 DATE		SERVICE	AMOUNT
Nov.	22	To. payment from my own pocket for, 16 hours labour @ .40¢ per hour, constructing and erecting a cap and extension for chimney at Wikwemikong School. (Allotment No. 76-10-691)	6. 40

24.11.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-2 dated August 25, 1943

Voucher No. 43-466

September 23, 1943 Date

C. H. Johnston Agent

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(RG 10, Volume 6182, File 448-5, Part 8)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. R. Johnston, ~~Indian Agent,~~ Manitowaning, Ontario.

Address .....

DATE	SERVICE	AMOUNT
.11	To Payment from my own pocket, for cleaning toilets at Wikwemikong School-Receipt No. 1 (one) attached-John Shawanibin.....	5. 00

(Account No.76-11-919)

20-12-43

I Hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are just and that the expenditure has been incurred legitimately and that each item of the same is a fair and [illegible] against the [illegible] Indians. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

43-547

December 20, 1943 ..... Agent

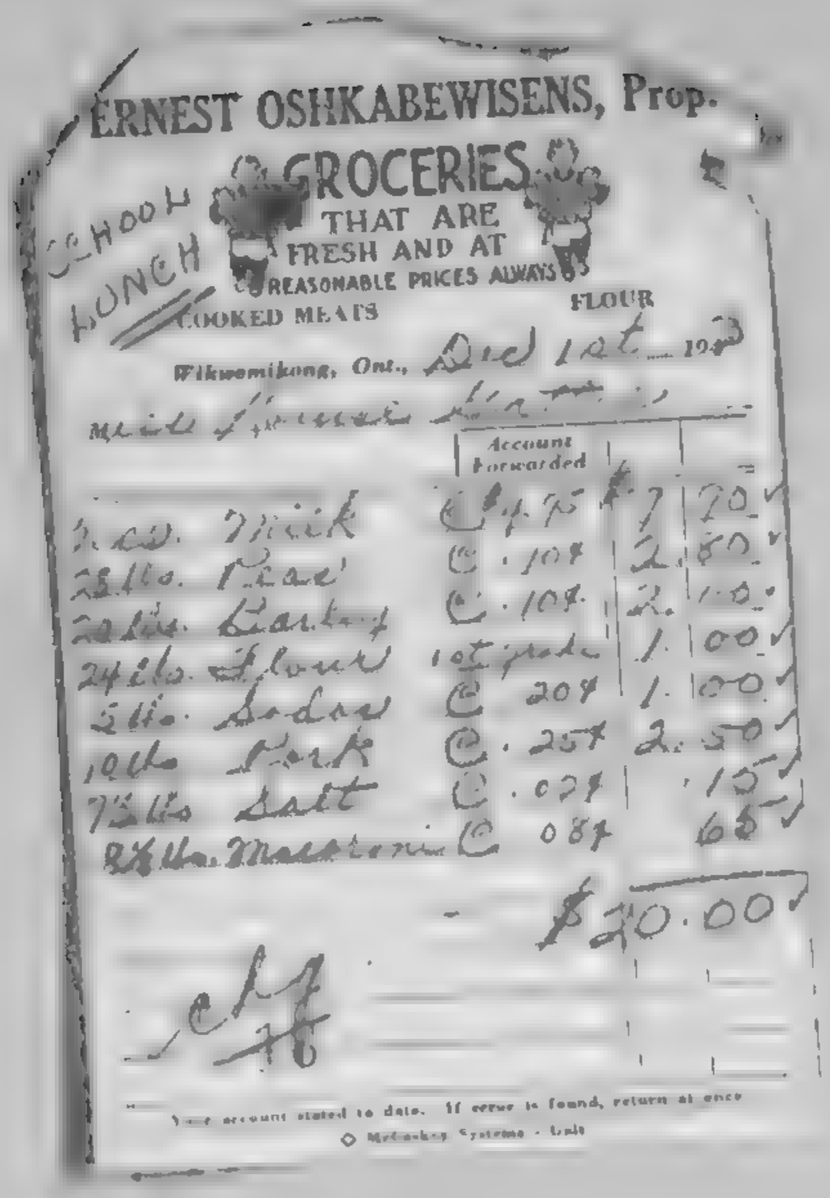
Voucher No. Date

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ERNEST OSHKABEWISENS, Prop.

SCHOOL LUNCH

GROCERIES THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKED MEATS FLOUR

Wikwemikong, Ont., Oct 1st 1943

Mrs [illegible]

		Account Forwarded		
2 lbs.	Pork	@ 4.75	1	20
28 lbs.	Rice	@ .10¢	2	80
20 lbs.	Barley	@ .10¢	2	00
24 lbs.	Flour	1st grade	1	00
5 lbs.	Sodas	@ 20¢	1	00
10 lbs	Pork	@ .25¢	2	50
7½ lbs	Salt	@ .02¢		15
8½ lbs.	Macaroni	@ 08¢		68
			$	10.00

Your account stated to date. If error is found, return at once

◇ McCaskey Systems - Unit

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DEPARTMENT OF

INDIAN

Cheque No.

Date

Pay to Ernest Osh[illegible]

Address [illegible]ikwemikong, Ontario.

EXD.
A.

1943 DATE		SERVICE	AMOUNT
Dec.	1	To. Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong School - December 1943 and January 1944.	20.

Mar.31.

28.12.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work per[illegible] that the charges are fair and just, also that the expenditure has been incurred legitimately and that each [illegible] same is a fair and just charge against the Government of Canada. This expenditure was authorized by De[illegible] Letter, File No. 19-6-2 dated November 17, 1943

Voucher No. 43-536

DATE December 22, 1943

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

I would recommend approval of purchase of the additional 20 gallons. It is a good preservative and adds to the appearance of the school.

O. R. Johnston,
Indian Agent

CRJ / JH

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

154-5-57

Manitowaning, Ontario.
January 20, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

JAN 24 1944

The teachers at Wikwemikong School have complained more or less ever since I have been Agent here, of the furnace smoking occasionally, and we have attempted in various ways to remedy the difficulty without success.

The cause I believe, is due to the location, the school being at the foot of a high hill, and although there is quite a high chimney, there seems to be poor draught, particularly when the wind is from the direction of the hill.

I had an extension and cap put on the chimney this fall, but Miss Gattie claimed this was more of a detriment, and had it removed almost immediately.

Miss Gattie has recommended and asked for a chimney base with 10" rotary head ventilator similar to that used at Spanish Residential School at a cost of $23.00. There will also be a small additional cost for having this installed, and I would recommend its purchase, as something must be done to prevent the smoking.

I also wish to report the 25 gallons of stain was insufficient to cover the large roof on Wikwemikong School. I was told by the travelling salesman that this colour may not be available next year, so have had Mr. Hinds order twenty gallons more which can be applied next year. It was too late in the season to do the work when the stain arrived last fall.

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19-6-5

Ottawa,
January 24, 1944.

EX'D.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 20th instant, the Department approves an expenditure of approximately $25.00 to make the necessary repairs to the chimney at the Wikwemikong Day School. Authority is also granted for purchase of an additional 20 gallons of stain.

R.A. Hoey,
Supt. of Welfare & Training.

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Phone 3-0782

Sudbury, Ont.

M[illegible]

IN ACCOUNT WITH

EDWARD E. LEFEBVRE

General Sheet Metal Work and Air Conditioning

Accounts due when rendered — 7 per cent Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	1- 29½ X 18 chimney base ✓				
	10" rotary head mutilator				

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ...

Date

Pay to ... Edward E. Lefebvre,

Address 67 Beech Street,
Sudbury, Ontario.

DATE 1944		SERVICE	AMOUNT	
Jan.	10	To. 1 Base and rotary head ventilator, for chimney on Wikwemikong Indian Day School.	23.	00

(Allotment No. 73-10-691)

1.2.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed a
that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of
same is a fair and just charge against the Government of Canada This expenditure was authorized by Departme
Letter, File No. 19-6-5 dated January 24, 1944

FORM No. I.A. 606
Reg. 1503

Voucher No. 44-618 Date January 27, 1944

A

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to .... O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Feb.	19	To. Payment from my own pocket, for cleaning toilets at Wikwemikong School-Receipt No.25702 attached, John Shewanabin....	5.00

(Allotment No.75-11-999)

2K-2-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No 19-1-5 dated November 8,1939

FORM No. I.A. 506
Reg. 1765

Voucher No 44- 706

Date February 21, 1944

Agent

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to ... C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT	
Feb.	15	To. Miscellaneous supplies for repairs and cleaning, etc. at Wikwemikong Indian Day School, May 1943 a/c.	3.	80

24.2.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 19-6-5 dated April 13, 1943

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER No. 44-695 DATE February 21, 1944

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P.O.

Voucher 44-694

448-46- 10 [illegible] 20 [illegible]
12 [illegible] 13 30
12 [illegible] 12 00
12 [illegible] 130
14 [illegible] 130
52 15

[illegible]

Mr. Phelan

Could we request that these accounts of Hinds be forwarded [illegible] ?

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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10-6-8

Ottawa,
February 25, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I am returning unpaid your voucher 44-700. It would be appreciated if you would obtain two accounts and submit two vouchers, one for the purchase made on October 8 and the second for the purchase made on February 15. In connection with the accounts from C.W. Hinds, the Department would appreciate it if you would forward these monthly instead of retaining them for several months.

R.A. Hoey,
Supt. of Welfare & Training.

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Ottawa,
February 25, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $52.15 covering the cost of miscellaneous equipment for the Wikwemikong Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

443-70-10-491 -	$30.55
12-439 -	18.30
08-289 -	12.00
09-422 -	1.30
	$52.15

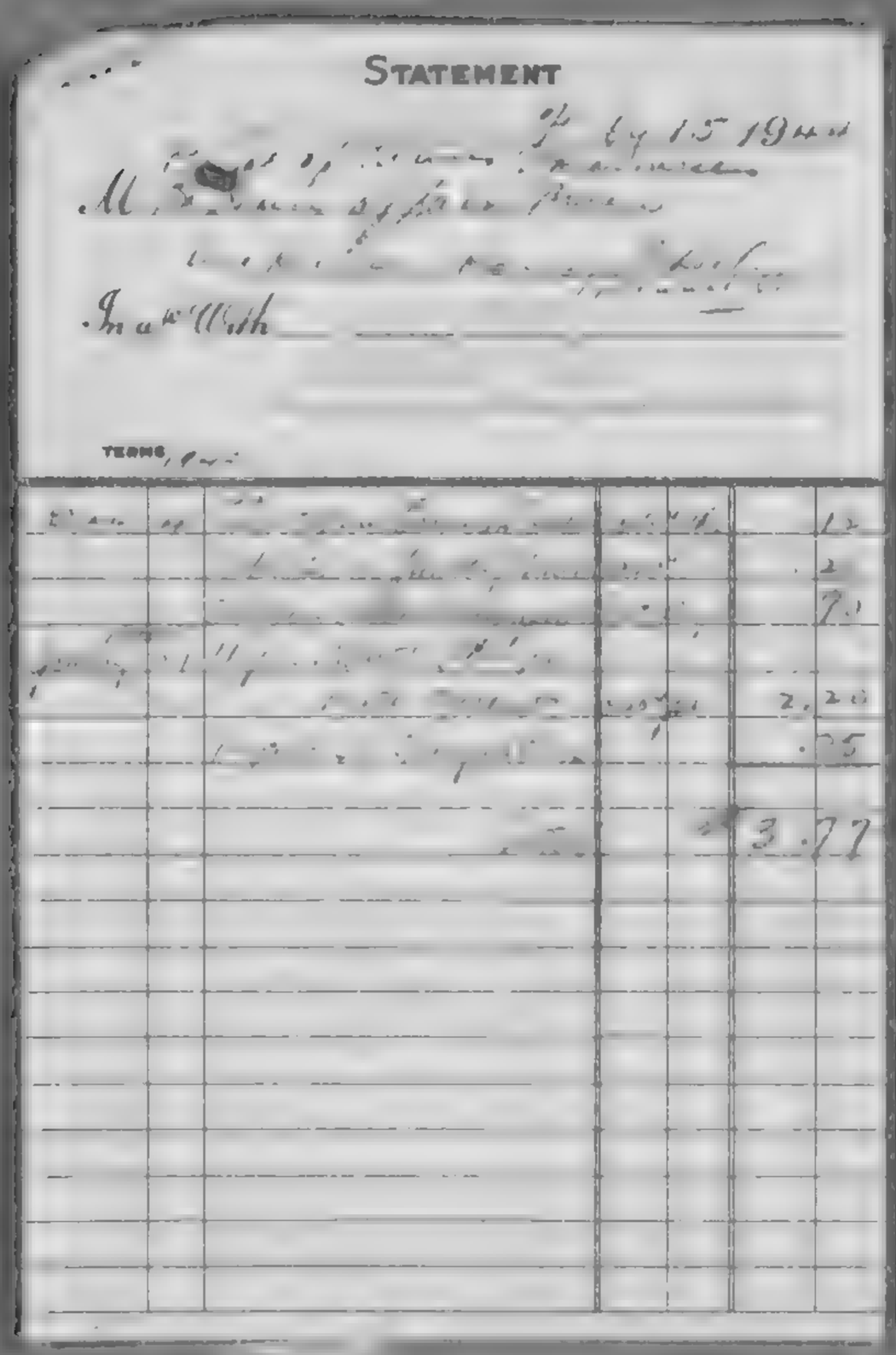
R.A. Hoey,
Supt. of Welfare & Training.

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TERMS, net

					12
					2
					7.
				2.	20
					25
				3.	77

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STATEMENT

Sept 19 [illegible]

[illegible]

In a/c with [illegible]

TERMS [illegible]

							0
							24
							12
							10
							17

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19.6.5.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Feb.	15	To Repairs to Wikwemikong School- materials used in connection with lowering the windows in living room and repairing fence, as follows,-	
		Aug.Oct.Nov.& Dec./43 a/c...	12. 72
		Dec./43 and Jan.44 a/c.....	3. 77
			$ 16. 49

24.2.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23, 1943

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 44-699

Date February 21, 1944

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STATEMENT

Feb. 17 1944

Dept. of Indian Affairs

S. W. Mc

In Acct. with

TERMS

Wikwemikong Day School					
2½	Cases Tomatoes	4.00	10	00	
4	Case Corn	4 00	3	00	
4	Peas	4 00	3	00	16 00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to D. W. McPhee & Co;

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Feb.	17	To, Groceries supplied to provide a mid-day meal for the pupils of Tikwemikong School, for February and part of March 1944.	16. 00

4.00 Balance

Accounts to

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17, 1943

FORM No. I.A. 506
Reg. 1265

Agent

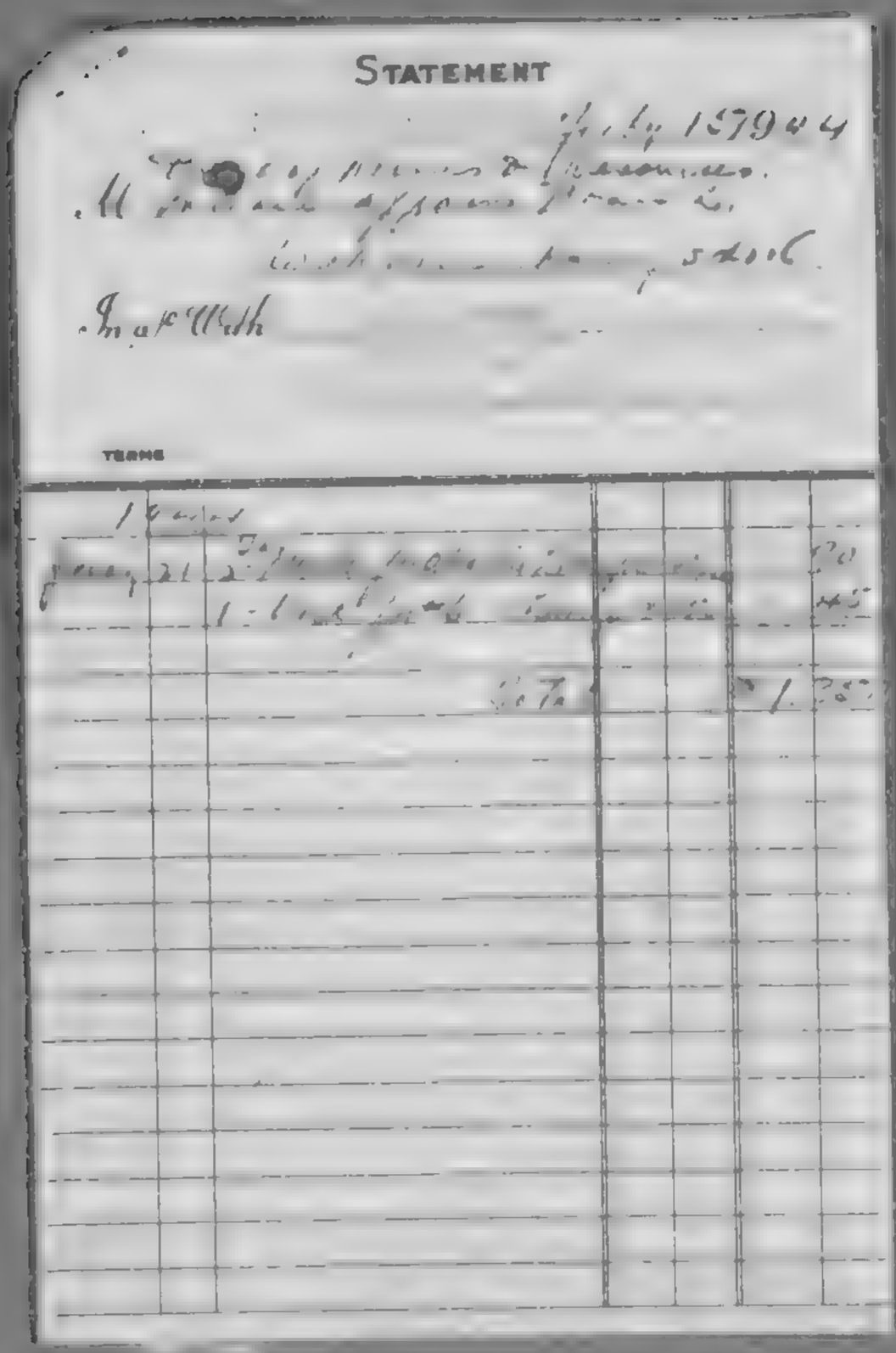
VOUCHER No. 44-713 DATE February 24, 1944

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STATEMENT

TERMS 19[illegible]

Aug	26	[illegible]				50
		[illegible]			3	00
		[illegible]			1	25
		[illegible]				10
		[illegible]			1	20
		[illegible]			12	00
		[illegible]			1	40
		[illegible]			4	30
		[illegible]			14	50
		[illegible]				40
		[illegible]				90
		[illegible]				50
		[illegible]			1	00
		[illegible]				75
		[illegible]			1	50
		[illegible]			$ 50	50

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Feb.	15	To. Miscellaneous equipment, cleaning and repair supplies for Wikwemikong Indian Day School, as follows,-	
		August 1943 a/c.	50. 80
		Jan. 1944 a/c...	1. 35
			$ 52. 15

1.3.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated July 20, 1943

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 44-697

Date February 21, 1944

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DEPARTMENT OF MINES AND RESOURCES

Order No. 22654

RECEIPT FORM

This order number to appear on all packages and invoices

File No. ....

..... 19 ....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL
	...equipment, etc. supplies		
	...kerosene, lard,		
	...tallow, soft soap,		
	... lamps,		
	... lamps,		
	...		

Prices F.O.B. as per your of

Shipping Instructions

Vote ..... Primary 02

Encumbrance No. 1374

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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19-6-5

Ottawa,
February 25, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $52.15 covering the cost of miscellaneous equipment for the Wikwemikong Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

448-76-10-691	-	$20.55
[illegible]	-	18.30
02-289	-	12.00
09-622	-	1.50
		$52.15

R.A. Hoey,
Supt. of Welfare & Training.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to ... C. W. Hinds,

Address . Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT	
Feb.	15	To. Shingle Stain and brushes to apply same to protect the shingles of Wikwemikong Indian Day School, Oct./43 a/c.	48.	30

(Allotment No.76-10-601)

2-3744

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 23, 1943

FORM No. I.A. 506
Req. 1265

Agent

VOUCHER No. 44-742

DATE February 25, 1944

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Feb 15 1914.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to . . C. W. Hinds,

Address Manitouwaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Feb.	15	To.... An additional amount of shingle stain supplied to protect shingles of Wikwemikong Indian Day School, Feb. a/c.	38. 00

(Allotment No.76-10-691)

2-3-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 19-6-5 dated January 24, 1944

FORM No. I.A. 506
Rog. 1265

Voucher No. 44-743

Date February 25, 1944

Agent

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE
FILE

154-5-57

Manitowaning, Ontario.

February 28, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

With reference to Departmental letter No.19-6-5 dated February 25,1944 re-enclosing voucher No.44-700 unpaid,I re-enclose vouchers Nos.44-742 and 44-743 to replace it as requested. Voucher No.44-700 has been cancelled.

C. R. Johnston,
Indian Agent

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. ....

REQUISITION FOR SUPPLIES

March 10 19 44.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE..... Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1944		Quantity on hand (1)	Quantity used per month 2)	Unit Price	TOTAL
1	Quart Dark Oak Varnish Stain	0			1.70
1	Quart Turpentine (for painting)				.60
½	Gal. Paint Oil (Boys woodwork)				.80
					$ 3.10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. J. Johnston

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

17-6

154-5-58

Manitowaning, Ontario.

March 10, 1941

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
MAR 13 1941

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

I enclose herewith a small requisition requested by Miss Louise Gattie, teacher, at Wikwemikong School in connection with manual training work.

As the cost is small and will add greatly to the appearance of the boys' woodwork, I would recommend approval be granted.

C. R. Johnston,
Indian Agent

CRJ / JH

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19-6-8

10

Ottawa,
March 13, 1944.

EX'D.
A

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 10th instant, you may purchase the articles shown on the attached list at a cost of $3.10 for use at the Wikwemikong Indian Day School.

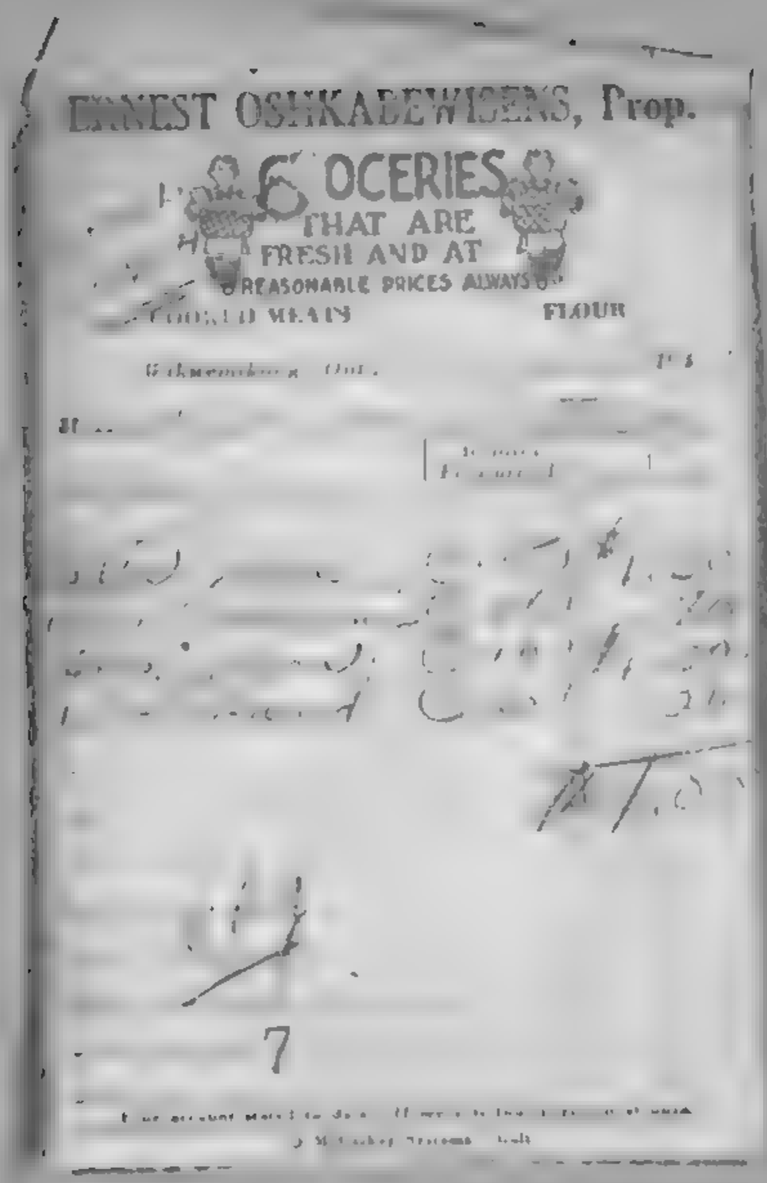
R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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ERNEST OSHKABEWISENS, Prop.

GROCERIES
THAT ARE
FRESH AND AT
REASONABLE PRICES ALWAYS

COOKED MEATS FLOUR

7

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Ernest Oshkabewisens.

Address Wikwemikong, Ontario.

DATE 1944		SERVICE	AMOUNT
Mar.	15	To. Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong School, balance of March grant.	4. 00

Full.

10 of XX
for Statement to Dec.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17, 1943

FORM No. I.A. 506
Req. 1165

Agent

VOUCHER No 44-201 DATE March 27, 1944

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STATEMENT

MEMT A March 31st 1914

Dept of Mines & Resources

Dominion of Canada Branch

for Victoria Industrial School

Mar 31st 1914

TERMS Cash

April	17	1 Gallon Brown Oak Varnish Stain	1.70	1.70	
		1 Quart Turpentine			60
		1/2 Gallon Boiled Oil			30
		1/4 Paint Oil			
			Total	$ 3.10	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to O. W. Hinds,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Mar.	31	To. Oak Varnish Stain, Turpentine and Boiled Paint Oil, to be used for repairs to Wikwemikong School, April a/c.	3. 10
		(Allotment No. 76-10-691)	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated March 13, 1944

FORM No. I.A. 508
Rev 1105

Agent

Voucher No. 44-868

Date April 15, 1944

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Pay to O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

1944 DATE	SERVICE	AMOUNT
June 2	To. Payments from my own pocket for labour cleaning out well at Wikwemikong School, as follows.-	
	Receipt No.25720, Adam Corbiere, 5 hours @ .35¢	1. 75
	" " 16427, Francis Gabow, 5 " @ .35¢	1. 75
		$ 3. 50

Note: The water had become contaminated, necessitating the employment of two men immediately to clean the well out thoroughly on May 13th.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

O. R. Johnston
Agent

Voucher No. 44-100

Date June 7, 1944

0-6-44 In duplicate attached for Accountant to pay

Indian Affairs. School Files.
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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

[illegible] Manitowaning, Ontario.
[illegible]gust 7, 1944

Indian Affairs Bran[illegible],
Department of Mines and Resources,
Ottawa, Canada.

I enclose requisition for supplies for use at [illegible]emikong Indian Day School, during the coming academic [illegible].

[illegible] estimated and the most [illegible]t things may run [illegible] end these articles be [illegible] of re-opening of the school.

[signature]

[illegible]naton,
[illegible]ian Agent.

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19-6-5

Ottawa,
August 10, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 7th instant, enclosing requisition for supplies for the Wikwemikong School, please let me know the name and address of the firm from whom you secured the quotations mentioned on the requisition. In view of the amount involved it will be necessary to have your order handled through our Purchasing Branch.

Philip Phelan,
Chief, Training Division.

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Indian Affairs Branch,
Department of Mines and [illegible]
Ottawa, Canada.

I acknowledge receipt of departmental letter dated August 10, File No.19-6-5 relative to requisition for Wikwemikong School.

The firms from whom quotations were secured are as follows,-

[illegible] Hinds, Manitowaning,Ont.
[illegible] McPhee & Co. Manitowaning,Ont.

The keg of dustbane is for distribution to the various schools in the Agency, of which Wikwemikong is the largest.

In regard to the manual training supplies, I assume the same teachers are returning to [illegible], in which event, I can vouch for their capability of giving instruction in this work for both boys and girls.

S. Johnston,
Indian Agent

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Wikwemikong #5
19-6-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 54534-15-4
Ont.

ADDRESS REPLY TO
PURCHASING DIVISION
WMV/GEA

OTTAWA August 28th, 1944.

Memorandum:

Mr. R. A. Hoey.

With reference to requisition for supplies for the Wikwemikong Indian Day School (received on the 23rd instant), please be advised that it will be in order for Indian Agent Johnston to make the best possible arrangements for the local purchase of these supplies from C.W. Hinds and S.W. McPhee & Company, or elsewhere.

When delivery has been taken, kindly send invoice and voucher to this office for the usual action.

[illegible]
for
Departmental Purchasing Agent.

AUG 30

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19-6-5

Ottawa,
August 31, 1944.

Mr. O.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to the attached requisition for supplies for the Wikwemikong Indian Day School, the Departmental Purchasing Agent has authorized local purchase. You may secure these supplies from C.W. Hinds and S.W. McPhee and Company, or elsewhere.

Philip Phelan,
Chief, Training Division.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date ....

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

1944 DATE	SERVICE	AMOUNT
Sept. 6	To. Payment from my own pocket, for cleaning toilets at Wikwemikong School- Receipt No. 25740 attached, John Shewanibin..	5. 00
	(Allotment No. 75-11-999)	

11.9.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated November 8, 1939

Voucher No. 44-312

Date September 6, 1944

Agent

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19-6-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-58

Manitowaning, Ontario.
October 17, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

OCT 19 1944
Registered

I wish to report some repairs that should be made at Wikwemikong School this fall.

The furnace is still giving trouble from smoke,and I propose to have the casing removed and all the seams cemented over again, which will cost about $6.00 for cement and labour.

Three sides of roof only were stained last year,and we have the stain on hand for the remaining side. The labour to apply would cost approximately $18.00.

There are a few broken window panes to replace,a sash cord on one large window,and a few door locks need some repairing as well as the steps at class-room entrance, which will cost about $6.00.

There is a large play ground at this school,which always gets grown up with grass and weeds, during the vacation,which has to be cut every year. This will cost about $4.00,making a total estimated expenditure of $34.00.

I would be pleased to receive authority for this expenditure at your earliest convenience.

S. F. Johnston,
Indian Agent

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19-6-5

Ottawa,
October 20, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 17th instant, the following expenditures are authorized at the Wikwemikong School:

1. $ 6 for repairing the furnace.
2. $18 for labour in staining the roof.
3. $ 6 for replacing broken window panes.
4. $ 4 for cutting the grass and weeds in the school grounds.

R.A. Hoey,
Supt. of Welfare & Training.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to John King,

Address Manitowaning, Ontario.

1944 DATE		SERVICE	AMOUNT
Oct.	25	To. 8 hours labour @ .50¢, repairing furnace and replacing sash cord and broken step at Wikwemikong School.	4. 00

9.11.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 20, 1944

Agent

Voucher No. 44-438

Date November 6, 1944

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-58

Manitowaning, Ontario.

November 8, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dept. of Mines & Resources
NOV 10

I wish to refer to departmental letter dated January 24,1944, File No.19-6-5 authorising the purchase of one chimney base and rotary head ventilator for Wikwemikong School in an endeavour to improve draught of the furnace and illiminate smoking.

This appliance was purchased from Edward E. Lefevre at a cost of $23.00, refer voucher No.44-618 dated January 27,1944, and has proved to be of benefit.

I have a chance to resell it to Mr. A. D. Mastin of Manitowaning,who is willing to pay $20.00 for it, and under the circumstances, I would recommend a sale be carried out to Mr. Mastin at this figure.

C. R. Johnston,
Indian Agent.

CRJ / JH

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19-6-5

Ottawa,
November 13, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Mr. C.H. Johnston, Indian Agent, Manitowaning, Ontario, advises that the rotary head ventilator purchased last January in an endeavour to improve the draught in the furnace at the Wikwemikong School has not proved satisfactory. This piece of equipment cost us $83 at that time. Mr. A.D. Mastin, Manitowaning, Ontario, is willing to pay $60 for it and under the circumstances the Agent recommends that it be sold. I should appreciate having authority to do so.

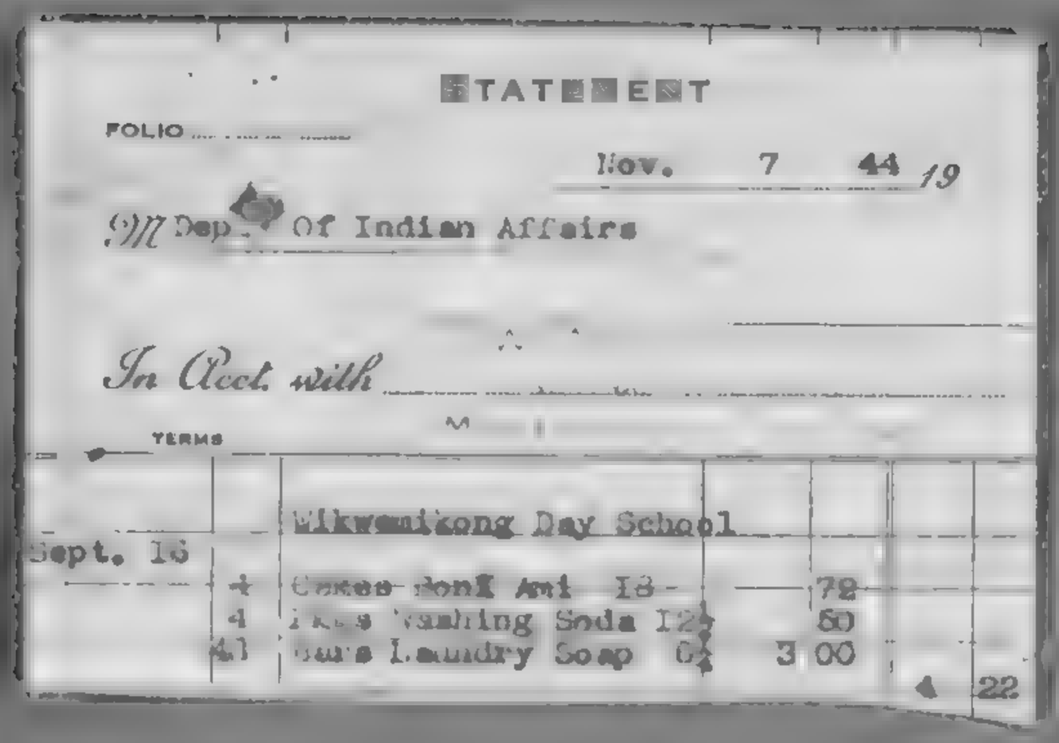
R.A. Hoey,
Supt. of Welfare & Training.

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STATEMENT

FOLIO

Nov. 7 44 19

M Dep[illegible] Of Indian Affairs

In Acct. with

TERMS

		Wikwemikong Day School		
Sept. 16				
	4	Cases Bon Ami 18 -		72
	4	[illegible] Washing Soda 12½		50
	41	Bars Laundry Soap 6½	3	00
				22

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario.

1944 DATE		SERVICE	AMOUNT	
Nov.	7	To Cleaning supplies furnished for use at Wikwemikong School, Sept. a/c.	4.	22

20-11-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-11 dated August 22,1944

Agent

VOUCHER No. 44-460

DATE November 13, 1944

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1071-5

Manitowaning, Ontario.

November 13, 1944

NOV 15 19[illegible]

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1944 to March 31st 1945,-

Wikwemikong	School.....	$10.00
Buzwah	"	5.00
Kaboni	"	5.00
Rabbit Island	"	5.00
Sucker Creek	"	5.00
Sheshegwaning	"	5.00
West Bay	"	8.00
Birch Island	"	7.00

Owing to increase in number of pupils and increase in cost of supplies over last year, I have asked for an increase of $1.00 each for Rabbt Island, Sucker Creek and Sheshegwaning, and an increase of $2.00 in the allowance for Birch Island School, and would recommend they be increased to this extent.

C. R. Johnston,

Indian Agent

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19-6-5

Ottawa,
November 20, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 13th instant, the Department approves the following monthly expenditures for the period December 1, 1944, to March 31, 1945, for the purchase of midday meal supplies:

Wikwemikong School	.....	$10.00
Buzwah "	.....	5.00
Kaboni "	.....	5.00
Rabbit Island "	.....	5.00
Sucker Creek "	.....	5.00
Sheshegwaning "	.....	5.00
West Bay "	.....	8.00
Birch Island "	.....	7.00

R.A. Hoey,
Supt. of Welfare & Training.

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C.A.A.C. No. 2231 (REV. 1/8/44)

TO:
THE MINISTER OF MUNITIONS AND SUPPLY
c/o THE CROWN ASSETS ALLOCATION COMMITTEE,
OTTAWA, CANADA

Declarer Department File..... 80 I.A.-W.O.

Allocation Committee File... 223-7/8-127

War Assets Corporation Ref .....

Serial No. CAAC .....1315.....

FROM DEPARTMENT OF MINES & RESOURCES.
OTTAWA, ONTARIO.

The undernoted is considered surplus to our requirements and is submitted to you for allocation.

Date November 15th, 1944.

Authorized Signature

Item No.	Quantity or Weight	DETAILS	Original Cost	Estimated Present Value
1	1	Category 127:- Rotary Feed Ventilator, purchased last January at a cost of $23.00, so as to improve draught in furnace at the Wikwemikong School, which did not prove satisfactory. It is surplus to requirements.	$23.00	$20.00

LOCATION Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ontario.

COMMENTS AND RECOMMENDATIONS

Mr. A. D. Martin, Manitowaning, Ontario, is willing to purchase the ventilator and pay $20.00 for it. Under the circumstances, it is recommended that the sale be completed, and a copy of the Sales Order forwarded to this office.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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CAAC No. 2232A
(REV. OCTOBER/44)

19-6-5?

MINISTER OF RECONSTRUCTION
CROWN ASSETS ALLOCATION COMMITTEE
70 LYON STREET
-OTTAWA-

Dr. Neil Morris, Director
Indian Affairs Branch
Re: Mrs. R.A. Hoey
Mimico, Ont.
Your file 19-6-5?
E. Reaman
Land Officer.

TRANSFER FORM

CAAC File 2?3-060-129
CAAC Serial No. 1313

TO: War Assets Corporation,
1212 Dominion Square Building,
Montreal, P.Q.

The Department of Mines and Resources has reported as surplus under date November 18th, 1944 their file number 20-1-1-3-0 Crown assets in accordance with the attached form CAAC 2231.

These Crown assets are transferred to your Corporation under authority of Order-in-Council P.C. No. 5301, being of a value of less than $15,000.00.

The following recommendations are made in connection with the disposal or sale of the assets covered by this transfer:

No specific direction

NOV

FOR THE MINISTER OF RECONSTRUCTION

Date November 20th, 1944

[signature]
Executive Secretary.
CROWN ASSETS ALLOCATION COMMITTEE

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1. War Assets Corporation.
1. Department of National Revenue, Customs and Excise.
2. Declaring Department. (1 for Department files, 1 for Chief Treasury Officer)
2. Crown Assets Allocation Committee.

(16-8-44)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John King,

Address Manitowaning, Ontario.

DATE 1944	SERVICE	AMOUNT
Dec, 11	To. Labour, as follows, for staining roof at Wikwemikong School,-	
	Nov. 13, 8 hours @ .50¢.....	4. 00
	" 14 8 " @ .50¢.....	4. 00
		$ 8. 00

(Allotment No. 76-10-691)

15.12.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated... October 20, 1944

FORM No. I.A. 506
Reg. 1265

Agent

VOUCHER No. 44-529 DATE December 11, 1944

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Dec.	11	To. Payment from my own pocket for cleaning toilets at Wikwemikong School-Receipt No.25760 attached, John Showanibin... (By authority Dept.letter No.19-1-5 dated November 8,1939)	5. 00
Dec.	13	To. Payment from my own pocket for 17 hours labour @ .35¢ cutting grass and weeds, and making minor repairs at Wikwemikong School-Receipt No. 25761 attached, Francis Cabow..... (By authority Dept.letter No.19-6-5 dated October 20,1944)	5. 95
			$ 10. 95

19-12-44.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Rev. 1265

Agent

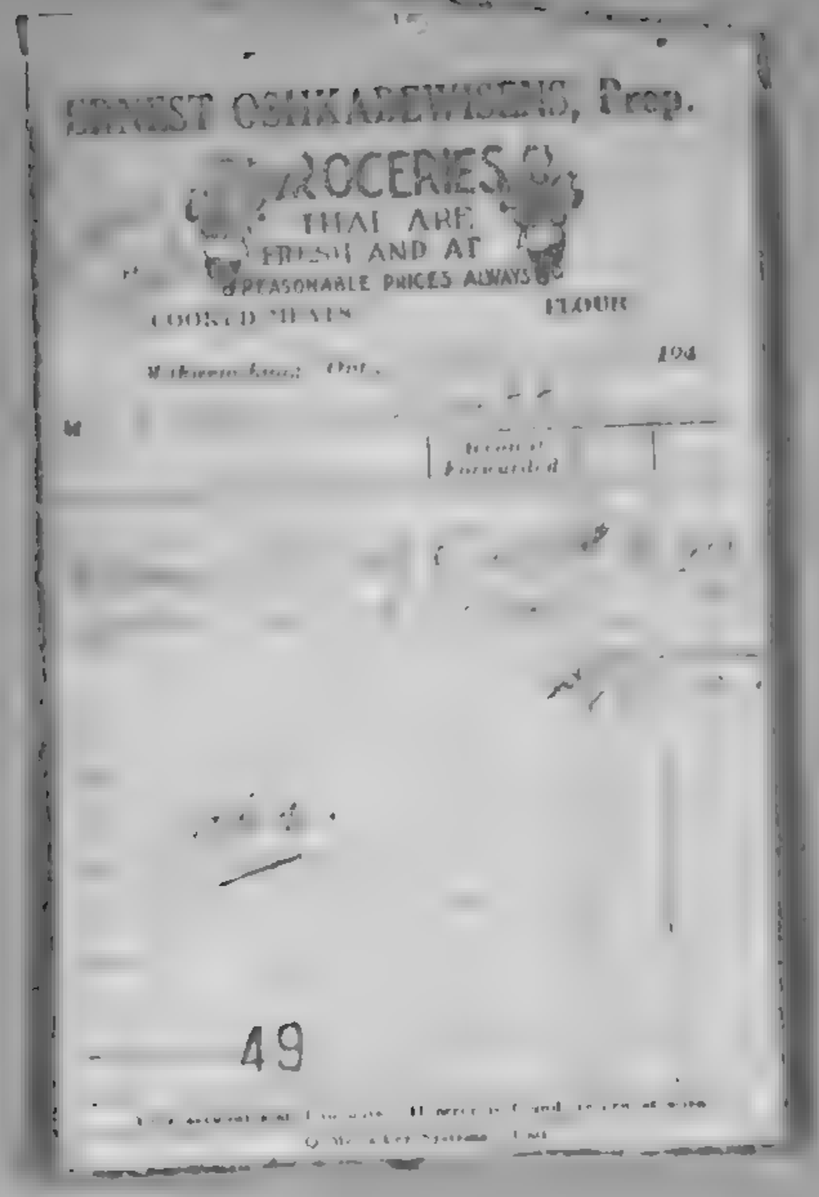
VOUCHER No. 44-572 DATE December 14, 1944

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ERNEST OSHKABEWISENS, Prop.
GROCERIES
THAT ARE
FRESH AND AT
REASONABLE PRICES ALWAYS
COOKED MEATS
FLOUR
49

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Ernest Oshkabewisens,

Address Wikwemikong, Ontario.

1944 DATE		SERVICE	AMOUNT
Dec.	1	To. Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong School, for December 1944. Plan.31	10. 00

27-12-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 20,1944

VOUCHER No. 44-550

DATE December 22, 1944

Agent

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

December 26 1944

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required

QUANTITY 1944		UNIT PRICE	TOTAL
2	Lamp Chimneys for Aladdin Lamp (R)	.45	.90
6	Mantles for Aladdin Lamp (R.)	.45	2.70
2	Yacht Mops (New)	.40	.80
1	Kettle for children's soup-capacity 16 or 18 quarts (R)		2.40
1	Quart Lysol		2.50
			$ 9.30

Note: 2 mantles for new model and 4 for old Aladdin Lamps.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE — 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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19-6-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-58

Manitowaning, Ontario.
December 28, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dep. JAN 2 19[illegible] Mtg.

I enclose requisition for supplies for use at Wikwemikong Indian Day School.

The old kettle leaks and should be replaced, and the teacher has only one lamp chimney and one mantle on hand. As these articles asked for are all immediately required, I would recommend they be purchased at an early date.

C. R. Johnston,
Indian Agent

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19-6-5

Ottawa,
January 3, 1945.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 28th ultimo, you may purchase the articles shown on the attached list for use at the Wikwemikong School. It is noted that their cost will be $9.30.

Philip Phelan,
Chief, Training Division.

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Manitowaning, Ont. December 30 1914

Mr. C. J. Johnston,

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

Dec. 2	To Wikwemikong School 25 lbs. Potatoes @ 2 " Meat @		10.00 ✓

Indian Affairs. School Files.
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FORM No. I.A. 505A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date

Pay to John Reynolds' Estate,

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT
Dec.	30	To. Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong School, Leo. a/o. Mar. 31	15.00

15.1.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 17-6-5 dated November 20, 1944

Agent

Voucher No. 45-507

Date January 10, 1945

Indian Affairs. School Files.
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Manitowaning, Ont., [illegible] 19

Mr. G. [illegible] Johnston,

[illegible]

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

190.					✓

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Reynolds' Estate,

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT	
Dec.	30	To 5 yards tea towelling supplied for use at Wikwemikong School.	1.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-2 dated August 31, 1[illegible]

[signature] Agent

Voucher No. 45-600

Date January [illegible], 1945

Indian Affairs. School Files.
(RG [illegible], Volume c182, File 448-5, part 8)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE	SERVICE	AMOUNT
1945 Jan. 22	To. Payment from my own pocket for cleaning two toilets at Wikwemikong School- Receipt No.25772,John Shawanibin,attached. (By authority Dept.letter No.19-1-5 dated November 8,1939)	6. 00
		25-1-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

O. R. Johnston Agent

Voucher No. 45-64

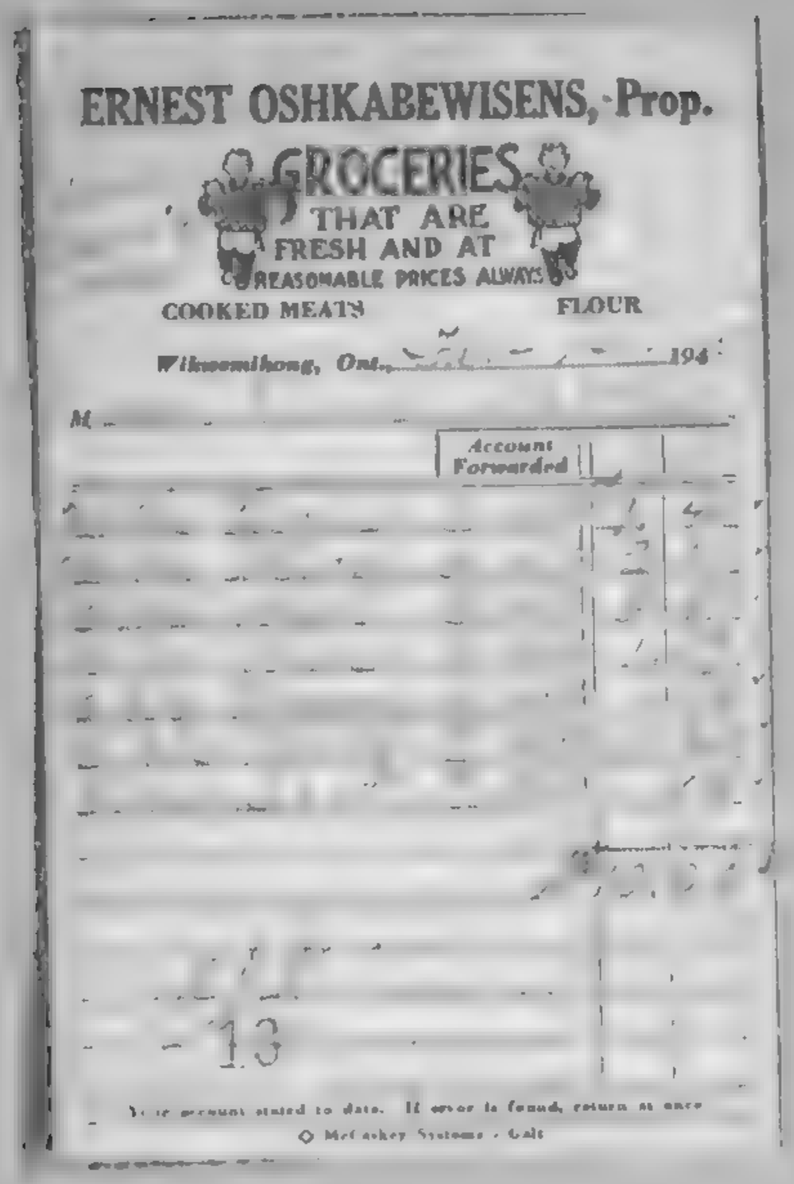
Date January 22, 1945

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ERNEST OSHKABEWISENS, Prop.

GROCERIES
THAT ARE
FRESH AND AT
REASONABLE PRICES ALWAYS

COOKED MEATS FLOUR

Wikwemikong, Ont., 194

M

Account Forwarded

13

Your account stated to date. If error is found, return at once

◇ McCaskey Systems - Galt

Indian Affairs. School Files.

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FORM No. I.A. 506A
Rev. 1938

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date....

Pay to Ernest Oshkabewisens,

Address ....Wikwemikong, Ontario.

1945 DATE	SERVICE	AMOUNT
Feb. 1	To. Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong School, Feb. a/c. Mar. 31.	10. 00

.....Amount to be ...

...r in duplicate herewith

for Accountant to rev.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 20,1944

Agent

Voucher No. 45-700

Date February 20, 1945

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19-6-K

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-58

Manitowaning, Ontario.
February 21, 1945

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

I wish to report a new set of grates is required for the furnace at Wikwemikong School.

These can be secured through the local hardware, Mr. C. W. Hinds, at a cost of $10.50, and I would be pleased to have authority for the purchase at your earliest convenience.

C. R. Johnston,
Indian Agent

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19-6-5

Ottawa, February 27, 1945.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ont.

With reference to your letter of the 21st instant, you may secure new grates for the furnace at the Wikwemikong Indian Day School, at a cost of $10.50.

Philip Phelan,
Chief, Training Division.

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19-6-5

OFFICE OF THE AGENT IN

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAR 2

PLEASE QUOTE FILE

154-5-58

Manitowaning, Ontario.

February 28, 1945

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Mrs. Louise Gattie, teacher, of Wikwemikong School, has requested to have the class room floors varnished during Easter vacation. This would bring it after April 1st. The varnish was procured last fall, but we were unable to get it applied before school opened.

I would estimate the cost of labour at approximately $10.00, and would recommend approval of same, as Miss Gattie works very hard to keep the school clean and in good condition.

(C. R.) Johnston,
Indian Agent

ORJ / JH

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19-6-5

Ottawa, March 8, 1945.

Mr. C. B. Johnston, Indian Agent,
Manitowaning, Ont.

With reference to your letter of the 28th ultimo, the Department will allow an amount of $10.00 for labour in varnishing the floors of the Wikwemikong Indian Day School.

Philip Phelan,
Chief, Training Division.

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STATEMENT

March 1st 19 45

. 11 Dept of Mines & Resources-Indian Affrs. Branch .

for Lakwimikong School .

. In a/c with

TERMS

To 3 firebox grates for furnace	at	3.50 ea.	$ 10.50
Total			$ 10.50

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to O. W. Hinds,

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT
Mar.	1	To. 3 firebox grates for furnace at Wikwemikong School, Mar.a/c.	10. 50
		(Allotment No.76-09-615)	

62.50 paid

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-6-5 dated February 27, 1945

E. J. Hamilton
Agent

FORM No. I.A. 506
Rev. 1265

Voucher No. 45-741

Date March 1, 1945

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STATEMENT

February 15 1945

(Dept of Mines & Resources-Indian Affrs.Br .

for Nekwisikong School .

In ac With

1945 .

1945				
[illegible]	2 Alladin Lamp Chimneys	.45 ea.		.90
Feb'y 15	6 Alladin Mantles	.45 "		2.70
	2 Mops	.[illegible] "		.60
	1-16 qt. Enamel covered Kettle			2.40
	1 qt . Lysol			2.50
	Total			$ 9.30

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to ... O. W. Hinds,

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT	
Feb.	15	To. Miscellaneous supplies furnished for use at Wikwemikong School, Feb. a/c.	9.	30

6.07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated January 3, 1945

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 45-740

Date March 1, 1945

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STATEMENT

Feb'y 15 1945.

Dept of Mines & Resources-Indian Affrs.Br.

for Nekwimikong School-Manual Training.

In a/c With

TERMS

Feb'y 13	3	Doz.Sheets Sandpaper	at .39	doz.	1 17
	1	quart tin Turpentine	"		30
	2-I/2	pts.Varnish	" .45	ea	1 12
	2-I/2	pts.Ik.Oak W.Stain	.60	"	1 50
	I-I/2	pt. Black Enamel			65
	I-I/2	pt. Blue Enamel			65
	I-I/2	pt. Yellow Enamel			65
	I-I/2	pt Green Enamel			65
	I	Tin Liquid Glue			30
	2	lbs. Brads,2.I/2"	at .18	lb.	36
	2	" Brads,2"	" .10	"	20
	2	" Brads,I.I/2"	" .15	"	30
	2	pkgs.Brads,I/2"	" 2.25		25
	I	doz. Coping Saws	" .25	dz.	25
	I	can Plastic Wood			.35
		Total			$ 8.06

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STATEMENT

Feb'y 15. 1945.

Dept of Mines & Resources-Indian Affairs Br.

for Sekwimikong School

In a/c With

TERMS 1944

Sept	2-	6 Corn Brooms	at 1.00 ea	6	00
		100 lbs Lusteine		1	50
		12 cans Chloride of Lime	.15	1	80
		2 lbs. Putty	.10 lb		20
		2-1gall.Cans Varnet Floor Varnish	at 7.40 ea	14	80
		6 Dish cloths	" .15 ea.		90
		4 Dish Mops	" .45 "	1	80
		1 Waste Paper Basket	" .60 "	2	00
		2 Thermometers		1	20
		1 Dust Mop		1	75
		2 Alladin Lamp Mantles	.45 "		90
		3 doz.Coat Hooks & screws	1.75	5	25
		3 doz. 1" Cup Hooks	.2 doz.		60
		3 Glass,14"x18"	.45 ea.	1	35
		14 ft. Sash Cord	.03 1/2 ft.		49
				44	34
October					
	2)	1 dozen Gate Hooks & Eyes			50
		Total		$ 44	84

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to.. C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1945	SERVICE	AMOUNT
Feb. 15	To. Miscellaneous supplies, and manual training materials, furnished for use at Wikwemikong School,	
	Sept. a/c 1944.....	44. 34
	Oct. a/c 1944.....	50
	Feb. a/c. 1945.....	6. 06
		$ 52. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-11 dated August 22,1944

FORM No. I.A. 508 19-6-5 August 31,1944
Rev. 1265

Agent

VOUCHER No. 45-742 DATE March 1, 1945

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FORM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to C. R. Johnston, Indian Agent

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT
March	8	To. Payment from my own pocket for cleaning two toilets at Nikwenikong School - ____. Receipt No. 25783, John Shawanobin attached	6. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated November 8, 1939

C. R. Johnston
Agent

DATE March 14, 1945

VOUCHER No. 45-793

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STATEMENT

FOLIO

Mar. 31 45 19

Dept. of Indian Affairs

In Acct. with

TERMS

Wikwemikong Day School

Mar.17	I	Cs. Tomatoes	24/20oz.	3	60
	I	" ~~Peas~~	24/20oz.	3	60
	I8	Cans Corn	I6½	2	79
				9	99

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to .... S. W. McPhee & Co.

Address Kanitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT
Mar.	31	To.- Groceries supplied to provide a mid-day meal for the pupils of Wikwemikong School, Mar. a/c. Final	9. 99

TRIPLICATE FOR FILES

Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 20, 1944

FORM No. I.A. 506
Reg. 1245

Agent

VOUCHER No. 45-861 DATE April 10, 1945

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Reg. 1355

TREASURY ONLY

Cheque No. ...

Date

Pay to O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT
April	7	To. Payment from my own pocket for 24 hours labour @ .30¢, cleaning and varnishing floors at Wikwemikong School-Receipt No. 25757, Mrs. Louis Eshkagain, attached..	7. 20

I. 4. 45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated March 3, 1945

Voucher No. 45-3

Date April 14, 1945

Agent

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John King,

Address Manitowaning, Ontario,

DATE 1945		SERVICE	AMOUNT
June	20	To Emergency repairs to shed roof and kitchen sink drain at Wikwemikong school. 10 hours labour @ .50¢....	5. 00
		The work was performed on June 16th and 18th.	

DUPLICATE FOR FILE
Letter in duplicate attached
to document to pay

John King

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 45-141

Date June 20, 1945

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Miss Louise Gattie,

Address Spanish, Ontario.

DATE 1945		SERVICE	AMOUNT	
April	30	To payment from her own pocket, for cleaning furnace pipes and chimney at Wikwemikong School (Receipt attached, Mathew Pitawanakwat)	1.	50

Note: Payment of this account is being requested in addition to Miss Gattie's caretaking salary, but as these pipes need to be cleaned often, I would recommend payment of the account.

11.7.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Rev. 1365

Voucher No. 45-204

Date July 9, 1945

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(Sheet No.2)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 18, 19 45

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School.

VOTE Allotment

SHIP TO... (Local purchase) C. R. Johnston, Indian Agent, Manitowening, Ont.

Purpose for which required Cleaning, miscellaneous materials and supplies, equipment.

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Carried forward.....				40.92
1	Set of 3 saucepans R.			.45	1.35
3	Dos. Soup Bowls, for hot lunch. R.			4.80	14.40
½	Dos. Cups and Saucers (Clover Leaf design) R.			2.50	1.25
1	Fruit Dish N. I.				
½	Dos. Nappies N. I. 7 pos.				
1	butter dish N. I. 7 pos.			.55	.55
1	Medium sized double boiler. R.			2.10	2.10
1	Medium sized covered Roaster. N. I.				2.25
1	Gal. Everlastic Roofing Preparation				1.50
1	Coal Oil Lamp R.				1.30
4	Pts. of Lysol			1.25	5.00
4	Bottles O' Cedar Polish			.50	2.00
1	Asbestos Mat about 40" square. N. I. to be placed under kitchen stove.			2.00	2.00
5	Lbs Asbestos for covering furnace pipes.			.20	1.00
1	Furnace Grate (front) R.- Happy Thought Foundry No.55, Brantford.				3.50
½	Pint Blue enamel.				.65
1	Force Cup N. I.				.50
2	Covered Sanitary Pail for indoor toilet. R			1.25	2.50
1	Floor Dust Mop. R.				1.75
3	Window Panes 14" X 16" R.			.45	1.35
1	Fire Back for Kitchen Stove.				3.00
	Allowance for Manual Training Supplies.				10.00
	" " Sewing Material.				20.00
				Total.....	$ 113.87

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Form 37

(SEE OTHER SIDE)

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Indian Affairs. School Files.
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(Sheet No.1)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 15, 1945

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF...

Wikwemikong Indian Day School.

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Cleaning, miscellaneous materials and supplies, equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Brooms	0	6 for the year.	1.00	6.00
2	Quarts Varnish for house floors			2.10	4.20
4	Cakes Bon Ami			.18	.72
4	Pkges Washing Soda			.12½	.50
27	Bars Laundry Soap			.06¼	1.50
36	Cakes of Lifebuoy Soap			.08 1/3	3.00
100	Lbs. Dustbane, used only in spring and fall.			6.50	6.50
2 1/12	Yds. of Table Oilcloth 54" wide, for kitchen table and sewing machine.			.50	1.05
6 ½	Yds of Table Oilcloth 45" wide for classroom tables.			.40	2.60
4	Dish mops			.15	.60
½	Doz. Floor Cloths for mop			.25	1.50
2	Locks for teacher's desk and M.I. cupboard.			.35	.70
2	Mantles for new style Aladdin Lamp			.45	.90
6	Mantles for old style Aladdin Lamp			.45	2.70
1	Wick for old Aladdin Lamp			.45	.45
2	Lamp Chimney for old Aladdin Lamp			.45	.90
3	Lamp Chimneys for ordinary coal oil Lamp.			.20	.60
1	Small Can Opener R.			.25	.25
1	Coffee Pot R.				1.65
1	Large Preserving Kettle R.				2.40

Carried forward.... $ [illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

(OTHER SIDE)

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OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-58

Manitowaning, Ontario.

July 18, 1945

Department of Mines & Resources
Indian Affairs Branch
JUL 20 1945
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

I enclose requisition for supplies for use at Wikwemikong Indian Day School, during the coming academic year.

The needs have been carefully estimated,and the most necessary articles listed. In order that things may run smoothly at the school, I would recommend these articles be all supplied about the time of re-opening of the school.

If the same teacher returns to Wikwemikong School next year,she is quite capable of teaching manual training and sewing.

The price quotations were received from C. W. Hinds, Manitowaning, Ontario, S. W. McPhee & Co. Manitowaning, Ontario, and T. Eaton Company, Toronto, Ontario.

OK

C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5

Ottawa, July 26th, 1945.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont..

With reference to your letter of the 18th instant, you may purchase the articles shown on the attached requisition for use at the Wikwemikong Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 1147

TREASURY ONLY

Cheque No. ....

Date

Pay to C. R. Johnston, Indian Agent

Address Manitowaning, Ontario

1939		SERVICE	AMOUNT
Sept.	4	To. Payment from my own pocket for cleaning two outside toilets at Wikwemikong School- Receipt No.19407, John Showanabin, attached.	6. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred [illegible] and that each item of the same is a fair and just charge against the Government of Canada. This expenditure [illegible] by Departmental Letter, File No 19-1-5 dated November 8,1939

[signature] Agent

VOUCHER No. 45-329

DATE September 6, 1945

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. ....

Date

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT
Sept.	14	To. Payment from my own pocket for 6 hours labour with team @ .60¢, and three hours labour @ .35¢, cleaning weeds and grass from Wikwemikong School grounds.	4. 65
		(Receipt No. 19409, John Shawanabin, attached)	

448-16-10-693
Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)
9-9-45
Receipt in duplicate detached
for Accounting and to pay.

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

VOUCHER No. 45-352

DATE September 14, 1945

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1071-5

Manitowaning, Ontario.
November 27, 1945

Indian Affairs Branch,
Ottawa, Ontario.

In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies, for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils. Therefore, I would recommend the expenditure of the following amounts monthly, for a period, beginning December 1st 1945 to March 31st 1946,-

Wikwemikong	School.....	$10.00
Buswah	"	5.00
Kaboni	"	5.00
Rabbit Island	"	5.00
Sucker Creek	"	5.00
Birch Island	"	7.00
Sheshegwaning	"	5.00
West Bay	"	8.00
West Bay-new house	" (New annex in Joe Debas Ige's house).....	4.00

Same as last year

C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
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File: 19-6-5

Ottawa, 1st December, 1945.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

With reference to your letter of the 27th ultimo, the Department is prepared to allow the following monthly amount for the period December 1st, 1945 to March 31st, 1946, for the purpose of midday meal supplies:

Wikwemikong	School	10.00
Buswah	"	5.00
Kaboni	"	5.00
Rabbit Island	"	5.00
Sucker Creek	"	5.00
Hiroh Island	"	7.00
Sheshegwaning	"	5.00
West Bay	"	8.00
West Bay (2nd Classroom)		4.00

4 Months @ $5.00

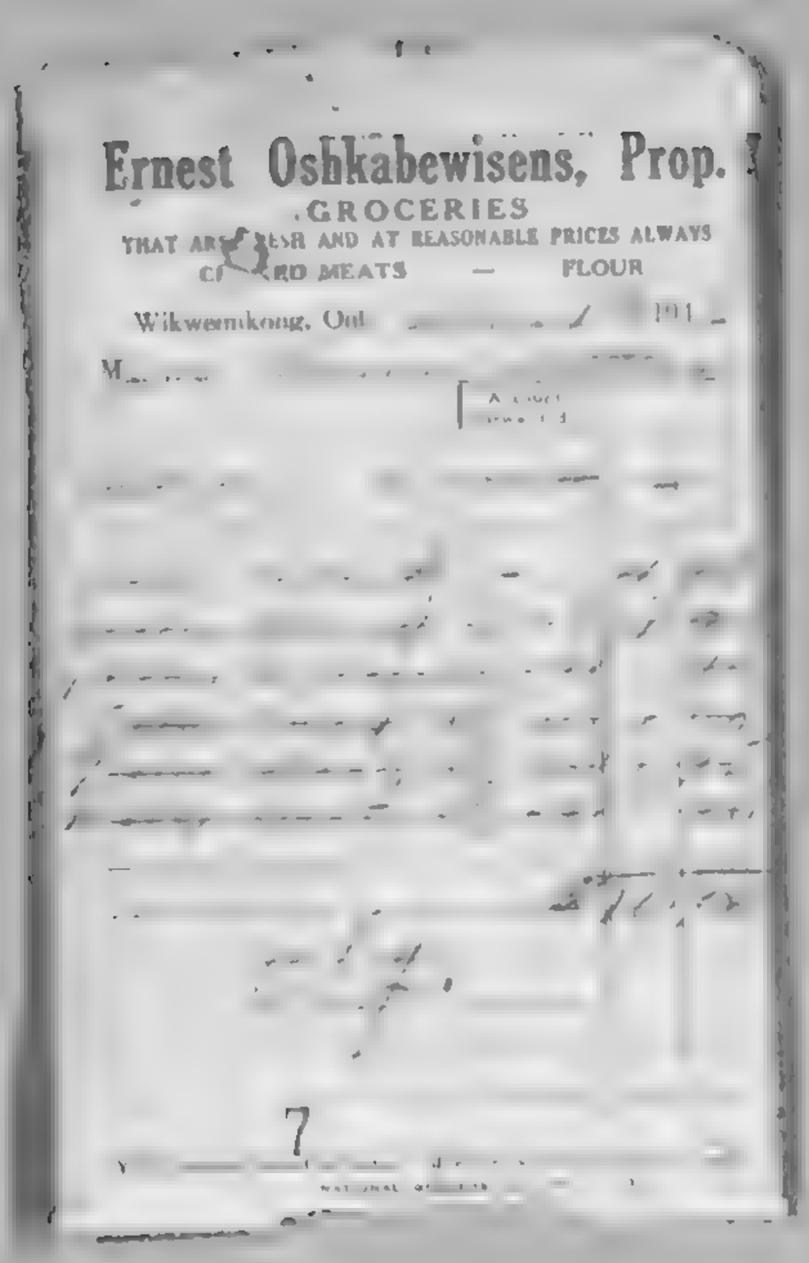
Philip Phelan,
Chief, Training Division.

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(RG 10, Volume 6182, File 448-5, part 8)

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Ernest Oshkabewisens, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

CURED MEATS — FLOUR

Wikwemikong, Ont. ____ 191_

M_____

7

Indian Affairs. School Files.
(Wikwemikong Day School)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ernest Oshkawewiesma.

Address Wikwemikong, Ontario.

DATE 1945		SERVICE	AMOUNT
Dec.	1	To. Groceries supplied for a mid-day meal for the pupils of Wikwemikong School. Dec, grant.	10. 00

448.76-02.221
DUPLICATE FUR FILE
Voucher in duplicate attached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 19-6-5 dated December 22, 1945

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 45-626 DATE December 22, 1945

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to John Shawanobin,

Address Wikwemikong, Ontario.

DATE 1945		SERVICE	AMOUNT
Jan.	2	To. Cleaning two toilets-put lime in, scrubbed seats, and out ice from urinal trough, at Wikwemikong School.	6. 00

448-16 10-641

Voucher for payment to Salesman

for Agent authorized to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated November 8, 1939

John Shawanobin

Agent

FORM No. I.A. 506
Req. 2146

VOUCHER No. 45-660

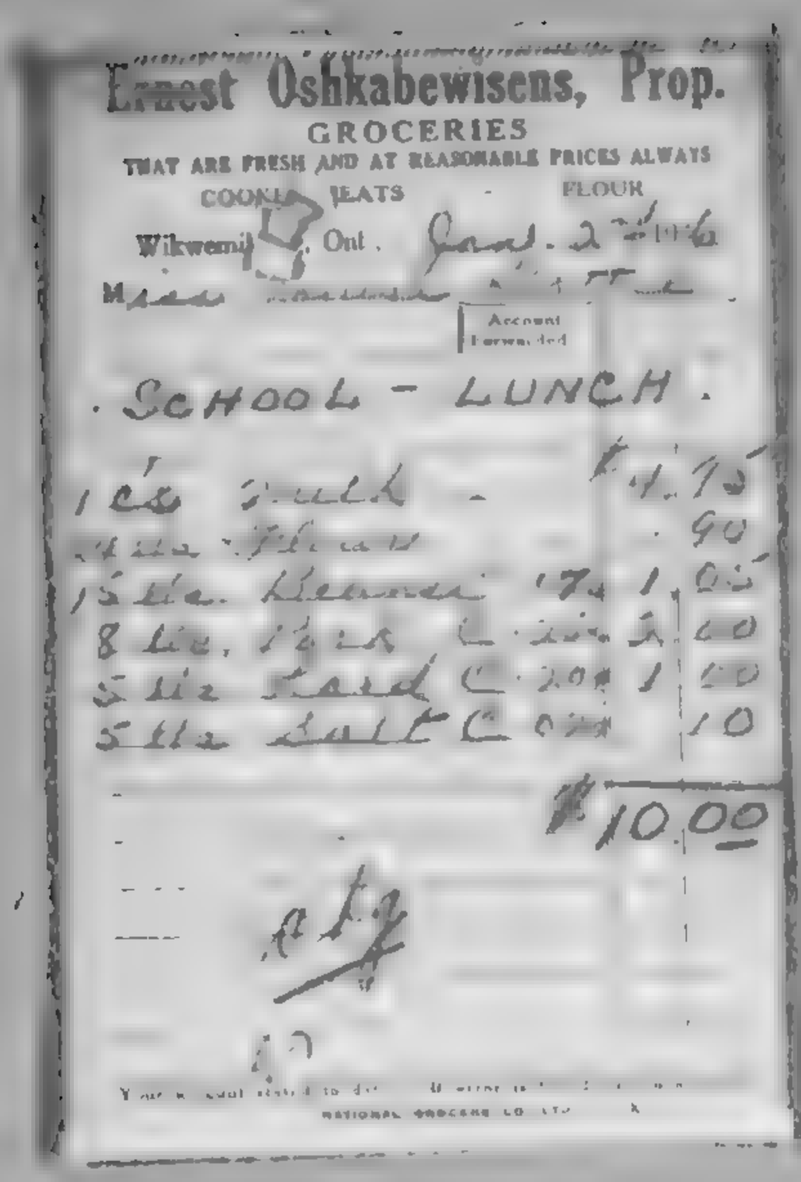
DATE January 2, 1945

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Ernest Oshkabewisens, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKIES MEATS FLOUR

Wikwemikong, Ont. Jan. 2nd 1946

Miss [illegible]

Account Forwarded

. SCHOOL - LUNCH .

1 Can Milk		$ 1.15
1 lb. Tea		.90
15 lbs. Beans	@ 14¢	1.05
8 lbs. Rice	@ 20¢	1.60
5 lbs Raisins	@ 20¢	1.00
5 lbs Salt	@ 02¢	.10
		$ 10.00

Paid

NATIONAL GROCERS CO. LTD.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Ernest Oshkabewisens,

Address Wikwemikong, Ontario.

DATE 1946		SERVICE	AMOUNT
Jan.	2	To. Groceries supplied for a mid-day meal for the pupils of Wikwemikong School, Jan. grant.	10. 00

448-16-09-221

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated December 27, 1945

FORM No. I.A. 506
Req. 3146

Agent

Voucher No 46-736 Date January 25, 1946

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1946

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to Joe peltier Jr;

Address Wikwemikong, Ontario.

DATE 1946	SERVICE	AMOUNT
Jan. 31	To. Emergency repairs to pump in teacher's residence at Wikwemikong Indian Day School, 3 hours labour @ .50¢.....	1. 50

448-76-10-691
4 Feb 46

I HENRY CARTER that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... ... dated ...

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 46-781 DATE February 6, 1946

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DAR SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ....

DATE

Pay to John Shawanobin,

Address Wikwemikong, Ontario

DATE 1946	SERVICE	AMOUNT
Feb. 9	To: Cleaning two toilets, scrubbed seats and cut ice from urinal trough at Wikwemikong School.	6.00

44-76 10 641
13/2/46 detached
for payment to pay.

John Shawanobin

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated November 8, 1939

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 46-203

DATE February 9, 1946.

Indian Affairs. School Files.
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Ernest Oshkabewisens, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

CO[illegible]D MEATS — FLOUR

Wikwemikong, Ont., Febr 1st 1916.

Miss Louise Watts

	Account Forwarded		
Wikwemikong school Dist			
1 lb Quick		4	25
2 doz Eggs @ 70c		1	40
8 lbs Lard @ 25c		2	00
5 lbs Dist meal @ 15c			75
10 lbs Barley @ 06c			60
1 lb Tea @ 20c			20
5 lbs Salt @ 02c			10
		$10.	00

Your account stated to date. If error is found, return at once.

NATIONAL GROCERS CO. LTD. X

Indian Affairs. School Files.
(RG 10, Volume 6382, file 452-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to Ernest Oshkebewisens.

Address Wikwemikong. Ontario.

DATE 1945		SERVICE	AMOUNT
Jan.	2	To. Groceries supplied for a mid-day meal for the pupils of Wikwemikong School. Fed. Grant.	10. 00

H.T.O. 16-02-21
26-2-46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated December 22, 1945

FORM No. I.A. 506
Req. 2146

Voucher No. 46-853 Date February 21, 1946

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STATEMENT

FOLIO

Feb 26 1946

The Dept of Indian Affairs

In Acct with

TERMS

Feb		Wikwemikong School		
	6	Cans Tomatoes		
		Fuse 90	5 40	
	1	Can Tomatoes		
		Juice	55	
	6	Cans Tomatoes		
		Juice 70	70	
				670

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. M. McPhee & Co;

Address Manitouwaning, Ontario.

DATE 1945		SERVICE	AMOUNT
Feb.	26	To. Groceries supplied for a mid-day meal for the pupils of Wikwemikong School. part March grant.	6.72

448.16.C2.221

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated December 22, 1945

FORM No. I.A. 506
Req. 2146

Voucher No. 46-874

Date March 4, 1946

Agent

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STATEMENT

FOLIO

Feb. 26 1946

Mr Supt of Indian Affairs

In Acct. with

J.H. McPHEE & CO.

— GENERAL MERCHANTS —

[illegible] JING. ONT

TERMS

Sept.		Wabowden Log Book		
	27	Lead Lamps	6½	1.69
	26	Life Buoy Sup	1/3	3.00
				4.69

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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Manitowaning, Ont., Aug. 23 1945

M Dept. Of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH

April	7	Wikwemikong School		
		2 1/12 yds oilcloth 80	I 05	I 05

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ...

Date

Pay to S. W. Mathew & Co;

Address Manitowaning, Ontario.

DATE 1946	SERVICE	AMOUNT
Feb. 26	To. 2 1/12 yds oilcloth supplied to Wikwemikong School, April 1945 a/c.	1. 05
•	Comp. supplied to Wikwemikong School. Sept./45 A/C.	4. 69
		$ 5. 74

148-16-02 289

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 19-6-5 dated July 26, 1945

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 46-464 DATE March 4, 1946

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STATEMENT

FOLIO ..

March 22 ... 1946

M Dept of Indian Affairs

S. W. McKHEE & CO.

GENERAL MERCHANTS

In Acct with MANITOUWADGE, ONT.

TERMS Wakumnekong School

Mar	8	8" Onions	@ 15	50
		9¼" Split Peas	@ 8	1.75
		7" Beans	@ 8	56
		5" Sugar	@ 10	50
				3.31

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(46 10, Volume 5182, File 448-5, Part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to G. W. McPhee & Co;

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT
Mar.	22	To. Groceries supplied for a mid-day meal for the pupils of Wikwemikong School, Bal. March grant.	3. 31

448 16-02 221
Title-date for file
16-4-46
(Duplicate Voucher)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated December 22, 1945

FORM No. I.A. 506
Req. 2146

S. J. Shilston
Agent

VOUCHER No. 46-994

DATE April 3, 1946

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MANITOWANING March 15th 1946

11 Dept of Mines & Resources - Indian Affairs Branch

Wikwemikong School

Page 2

In account with C. W. HI[illegible]
HARDWARE
HARNESS AND MOTOR SUPPLIES
MANITOWANING CANADA

Terms

1946 Sept			
14	To amount Forward - Page 1		$68 60
	3 Yds. Oil Cloth @ 45¢		1 35
	1 Pair Pads for Coal Stove		3 00
	6 - Floor Cloth Mops @ 25¢		1 50
	100 lb. Keg Sweeping Compound		6 00
	1 Rim Lock	Cash	75
	Total		$81 20

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MANITOWANING March 15th 1946

M Dept of Mines & Resources - Indian Affairs Branch
Dokis Day School

In Account with C. W. HINDS
HARNESS and IMPLEMENTS
MANITOWANING, CANADA

TERMS

Sept 12	8 Brooms	@ 1.00 ea	8	00
	4 gals Maple Syrup	@ 2.10 gal	8	40
	4 Pails	@ .15 ea		60
	3 Lamps	@ .35 ea	1	05
	8 Alladin Lamp Shades	@ .80 ea	2	60
	1 Alladin Lamp Wick	@ .45		45
	2 Alladin Lamp Chimneys	@ .45		90
	2 B. Lamp Chimneys	@ .30		60
	1 Can Opener	@ .25		25
	1 Coffee Pot	@ 1.85	1	85
	1 Large Preserving Kettle & Cover		2	40
	1 Set of 3 Bread Pans		1	35
	3 Dozen Round Wood Clothes Pegs			40
	1 Double Boiler		2	10
	1 Covered Roaster		2	25
	1 Gallon Roofing Cement		1	50
	1 Coal Oil Lamp - Complete		1	30
	4 Bottles Lysol	@ 1.25 ea	5	00
	4 Bottles Oil Cedar	@ .50 ea	2	00
	5 lbs Asbestos Paper	@ .20 lb	1	00
	1 [illegible] Tool			50
	1/2 pt Blue Enamel			65
	1 - Plunger Lift Leads for Stoves			50
	1 - Covered Pails Red-Galvanized		1	35
	1 - Covered Chamber Pail-Enamelled		1	95
	1 - Floor Dust-Mop		1	75
		Forward	68	60

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ....

Date ....

Pay to .. C. W. Hinds,

Address .. Manitowaning, Ontario.

DATE 1946	SERVICE	AMOUNT
Mar. 15	To. Miscellaneous supplies for use at Wikwemikong School, Sept.1945 A/C.	61. 20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 .... dated . July 26th, 1945

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. .... 46-1024 Date . April 6, 1946

148 16-02-281

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to... Louise Gattie,

Address Wikwemikong, Ontario.

DATE 1946	SERVICE	AMOUNT
Mar. 25	To. Payments from her own pocket, for cleaning stove pipes and chimney- throwing wood into cellar and piling, at Wikwemikong Indian Day School. Receipts attached as follows;-	
Oct. 8,	cleaning stove pipes- Adam Corbiere..	.40
Dec. 5,	repairing furnace pipe- " "	.60
Dec. 29,	putting in wood, Alex X. Roy	.70
Jan. 5, 1946	-putting in wood and cleaning furnace pipes.- Adam Corbiere	.50
Jan. 8, 1946	-putting in wood- Francis Gabow	.35
Jan. 25/46	-putting in wood- J. D. McLeod.	.45
Jan. 23/28	-and 29," " ",-Louis Jabokwaam.	3.80
Feb. 11/46	-repairing furnace pipes-Louis Jabokwaam " "	.35
Feb. 27/46	-cleaning furnace pipes - " "	.50
Feb. 28/46	-Renewing furnace pipes and cleaning chimney.	1.00
Mar. 23/46	- cleaning chimney, furnace and kitchen pipes.- Adam Corbiere..	.60
		$ 10. 25

448 46 16 691

DUPLICATE FOR FILE

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

Voucher No. 46-1016

Date April 5, 1946

Agent

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

154-5-59

Manitowaning, Ontario.

April 5, 1946

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith an account from Miss Louise Gattie, teacher, Wikwemikong School, for storing fuel, cleaning furnace and chimney and making some minor repairs around the school, which Miss Gattie has paid from her own pocket amounting to $10.25.

We have had a great deal of difficulty with the furnace smoking at this school, necessitating very frequent cleaning of chimney and pipes.

It is a large two room school and the salary paid to Miss Gattie as janitor, is barely sufficient to take care of the orinary janitor's work.

I would therefore recommend that Miss Gattie be re-imbursed for the amount she has paid out for this extra work. Voucher No.46-1016 is attached hereto.

C. R. Johnston,
Indian Agent

Indian Affairs. School Files.
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#5 17-6-5

Ottawa, June 5th, 1946.

1 Plans
2 Reports

WIKWEMIKONG INDIAN SCHOOL

EXTRACT FROM W.J. GREENING'S REPORT.

on the above school, dated May 20th, 1946.

JUN 5 19
RECEIVED

"I believe that this teacher is doing as well as could be expected. She is interested and devoted, and tries in every way to help her young pupils.

Young Indian Children, however, with their imperfect knowledge of English, present their own problems, and, as remarked previously, fifty-four such children are too many for any teacher to handle with any degree of satisfactory results.

Since the granting of Family Allowances is bound to keep attendance up to a high level, it is more than likely that there may be even more pupils in this junior room next year.

Whether the Indian Schools Branch is in a position to provide additional accommodation is not known, but, I believe, the lower floor of the Council Chamber at Wikwemikong, (it was the upper floor of this building in which the pictures mentioned in report on Miss Gattie's class were shown) could be used in an emergency. Perhaps the Agent might be asked to look into the matter of this overcrowding and submit a report.

Enrolment:- Junior Room 44
Senior Room 29

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19-6-5

Ottawa, June 7th, 1946.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

In a recent report from Inspector Greening, he expressed the opinion that due to the large attendance that can be expected in the Wikemikong Indian School for the academic year 1946-47, a third teacher will be required.

Due to present conditions it will not be possible for us to erect another room this year. Mr. Greening thought that it might be possible to secure the lower floor of the Council Chamber at Wikwemikong, as a temporary school for the academic year for 1946-47.

Please let me have your views regarding this recommendation, and if the Indians are willing to grant use of this portion of the building, you should let me know what rent they will require.

Philip Phelan,
Chief, Training Division.

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File: 19-6-1 (W.T.1).

Ottawa, July 25, 1946.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

I am in receipt of a letter from Mr. W.S. Arneil, Inspector of IndianA Agencies, with reference to the large number of children who wish to attend the Wikwemikong Indian Day School during the academic year 1946-47.

Mr. Arneil states that the old chapel can be rented for $2..00 a month and you may make arrangements to with Reverend Father Dwyer for the use of this building. You may also carry out the minor repairs required to make this building suitable for a temporary classroom.

Please let me know immediately the size of blackboards required. An order is being placed for twenty-five school desks.

Mr. Arneil also advises that a qualified teacher can be secured. I enclose one of our usual application forms which you can have completed and returned as soon as possible.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. ....

July 25, ... 19 46.

To The Departmental Purchasing Agent, Ottawa, File 19-6-5.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE .. . . 76 ..... ALLOTMENT. . ... ALLOCATION SYMBOLS

SHIP TO . . . .. Mr. C.H. Johnston, Little Current, Ontario.

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
25	Single chair desks, small size.		

Note:

While the desks should be shipped as above, the account should be sent to Mr. C.H. Johnston, Indian Agent, Manitowaning, Ontario.

PO 126-8-d/29 Jul 46.
Telex Furniture Co Ltd
Blue slip mailed to Indian Agent
3 Aug 46

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. H. Young
for Director

NOTE: — 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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19-6-5

File 19 - 6 (WT)

Ottawa, August 23rd, 1946.

C. R. Johnston, Esq., Indian Agent, MANITOWANING, Ontario.

Wikwemikong Indian Day School.

With reference to your letter of the 16th instant, the Department authorizes the expenditure of $79.25 for local purchase of the following items for use at the above school :-

6	Brooms R.
10 lbs.	Washing Soda.
48 bars	Laundry Soap.
1	small Lantern, N.I.
1	dozen Gate Hooks and Eyes - ½ doz. 3½" - ½ doz. smaller.
2	Yacht Mops, N.I.
2	panes Glass - 10½ X 16 3/4
2 -	48 oz. tins Chimney Sweep.
1	qt. Light Cream Paint.
1	qt. Dark Green Outside Paint.
1	qt. Light Grey Floor Paint.
1	qt. White Paint.
1	qt. Turpentine.
2 only	Paint Brushes
1	tin Waste Paper Basket, N.I.
1	Combinet
2	Dustpans
2	Water Pails - galvanized.
1	small Saucepan
15½	yds. Weather Stripping
50	lbs. Dustbane.
1	Soup Ladle
1	White Enamel Wash Basin
5	Oilcloth Mats to match oilcloth on kitchen floor, green, orange, or red design.

- 2 -

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2	lbs.	Putty
1	only	Cupboard Lock
½	doz.	Cups and Saucers -clover leaf design.
1	only	Bundle Jiffy Glass for window panes.
½	doz.	Sauce Dishes.
		Sewing Material
		Manual Training Supplies.

Bernard F. Neary.
Supt. Welfare and Training.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Sam Mandamin,

Address Kaboni P. O.

Manitoulin Island, Ontario.

DATE 1946	SERVICE	AMOUNT
Aug. 30	To. 1100 ft. board measure, of pine lumber @ $60.00 per M. supplied for additional class room at Wikwemikong Day School. to build toilets and repair building.	66. 00

Sam Mandamin

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 19-6-1 (V.T.) dated July 25, 1946

FORM No. I.A. 506
Req. 2568

Voucher No. 46-386

Date August 30, 1946

Agent

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. ...
ALL PACKAGES AND INVOICES

OTTAWA [illegible] FILE NO [illegible]

19-6-5.

TO [illegible]

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. C.P. Johnston, Indian Agent, Little Current, Ontario.

F.O.B. Little Current, Ontario. QUOTATION OF [illegible]

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr. C. P. Johnston, Manitowaning, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
25	Single choir desks, small size #3 Natch W	[illegible]	[illegible]

AUG 2 1946

46.393
15/7/46
K.

VOTE	PRIMARY	SUBJECT	ITEMS NO	DELIVERY REQUIRED BY
55	22	483		[illegible]

CERTIFICATE OF EXEMPTION NO. ... UNDER SALES TAX ACT 1951

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

R 2007

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LAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. ... Aug.14 19 46

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO .. Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net Your Order No. .... 12658 ..... Our Order No.... ... 3882 ..... Shipped Via Frt.Ppd.

25	No. 5 Model W Chair Leaks	walnut	12.10	302.50

Fed. sales tax Inc.

Prepaid

Shipped to:- Mr. C.R. Johnston, Indian Agent,
Little Current, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Vilas Furniture Company, Limited,

Address Cowansville,
Quebec.

		SERVICE	AMOUNT
1946			
Aug.	14	To. 25 No.5 Model W. Chair Desks, supplied for the additional class room at Wikwemikong School.	302. 50

(Allotment No.76-12-415) (Encumbrance No. 709) File No.66778-15-36 dated July 29,1946 (Order No.12658)

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2568

Voucher No. 46-393

Date September 5, 1946

Agent

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to John Shawanibin,

Address Wikwemikong, Ontario.

DATE 1946		SERVICE	AMOUNT
		payment from my own pocket for,	
Sept.	7	To. Cleaning two toilets $5.00, and 6 hours with team, cutting and removing grass and weeds from Wikwemikong School grounds @ .70¢ per hour (Receipt No.19459) attached. N.D.A.	11. 60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 19-1-5 dated November 8, 1939

FORM No. I.A. 506
Req. 2568

Voucher No. 46-410

Date September 9, 1946

Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Dominic Peltier,

Address Wikwemikong,
Ontario.

DATE 1946	SERVICE	AMOUNT
Sept. 11	To. 68 hours labour @ .45¢, at additional school building toilets, and repairing building for class room, at Wikwemikong, as follows,-	
	Aug. 30 & 31st, Sept. 2, 3, 4, 5, 6, & 7th.	
	Hours- 9 5 9 9 9 9 9 9	
	68 hours @ .45¢.....	$ 30. 60

448-16-19-14

Dominic Peltier

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (W.A.I.) dated July 25, 1946

FORM No. I.A. 506
Req. 2568

Voucher No. 46-432

Date September 11, 1946

Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to David Manitowabi,

Address Wikwemikong, Ontario.

1946		SERVICE	AMOUNT
Sept.	11	To. 85 hours carpenter work, at .50¢ additional school building, toilets, and repairing building for class room, at Wikwemikong, as follows,-	
		Aug. 20, 30, 31 inst. Sept. 2, 3, 4, 5, 6, 7 & 9th.	
		Hours- 9 9 4 9 9 9 9 9 9 9	
		85 hours @ .50¢	42.50
		Materials supplied as follows,-	
		151 ft. 2X4 scantling @ .04½¢	6.80
		6 bundles of shingles @ $1.00	6.00
			$ 48.80
			¢ 26 65

David Manitowabi

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is true and just charge against the Government of Canada. This expenditure was authorized by Departmental

Order No. 19-6-1 (A.I.1) dated July 25, 1946

No. I.A. 506

Agent

No. 46-433

Date September 11, 1946

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DEPARTMENT C[illegible]

INDIA[illegible]

Pay to C. R. Johnston, Indian [illegible]

Address Manitowaning, Ont[illegible]

DATE		SERVICE	AMOUNT
1945			
Sept.	14	To, Payment from my own pocket, for 41 hours labour @ .50¢, repairing rented building for 3rd class-room at Wikwemikong School. (Receipt No.1946-attached)	20. 50

A.

Ex 1946

I Hereby Certify that this Voucher is correct, that t[illegible] that the charges are fair and just, also that the expenditure h[illegible] same is a fair and just charge against the Government of C[illegible]

Letter, File No 19-6-1 (W.T.I) dated July 25, [illegible]

FORM No. I.A. 506
Req. 2508

Voucher No. 46-440

Indian Affairs. School Files.
(RG 10, Volume ol[illegible], File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to John King,

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT
		EXD	
Sept.	18	To. 84 hours carpenter work @ .50¢, at additional school building, toilets, and repairing building for class room, at Wikwemikong, as follows,-	
		Aug. 29, 30, 31, Sept. 2, 7, 9, 10, 14 and 16, 17	
		Hours- 9 9 9 9 9 9 9 9 3 9	
		84 hours @ .50¢.....	$ 42. 00
		32 miles for car and trailer @ .12¢, hauling lumber and shingles for new class room at Wikwemikong..	3. 84
			$45. 84

John King

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (W. T. 1) dated ... July 25, 1946

FORM No. I.A. 506
Req. 2568

Voucher No. 46-442

Date September 19, 1945

G. H. Johnston
Agent

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

Sept. 26 1946

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .... Wikwemikong Day School

Manitoulin Island Unceded Reserve

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS

SHIP TO..... Local purchase by Indian Agent

Purpose for which required ...

QUANTITY 1946		UNIT PRICE	TOTAL
56	Lineal feet of 2" X 12" dressed pine	.27	15.12
204	" " " 2" X 6" " "	.10	20.40
72	" " " 2" X 4 " "	.07	5.04
3	Fence posts	.25	.75
4	Gal. porch paint	4.75	19.00
1	Gal.Linseed Oil	2.50	2.50
2	Qts. turpentine	.65	1.30
1	Bag hard wall plaster		1.00
50	Lbs Nails	.08	4.00
			$ 69.11

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. J. Donahoe

APPROVED—

Director

NOTE. - 1. In ordering stationery and printed matter use separate sheets.
2 Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4 Orders for books should be accompanied by sample pages or folios.
5 Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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19-6-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

154-5-59

Manitowaning, Ontario.

September 27, 1946

DEPARTMENT OF MINES & RESOURCES INDIAN AFFAIRS BRANCH REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

I wish to report some repairs are required at the two room school in Wikwemikong Village.

The entrance steps and platforms at both entrances has been repaired several times, but have got to the point where new material must be used. There is also a leak around a dormer window that has loosened plaster which should be replaced. The well requires a new platform, but we think there is sufficient lumber on hand to replace this. Three fence posts are broken and need replacing as well as some small repairs to windows and furnace.

I enclose herewith a requisition for material, and would estimate about $90.00 for labour. The prices quoted on lumber are from Mr. L. A. Buck, Little Current, and is the only place on the Island where it can be procured. The other supplies are quoted on by Mr. C. W. Hinds, Local Hardware Merchant.

There will also be a small amount for delivery of the lumber. I would recommend these repairs be authorised at your earliest convenience.

C. B. Johnston,
Indian Agent

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19-6-5 (W.T. 1)

EXD.

Ottawa, 2 October 1946.

Mr. C.R. Johnston, Indian Agent,
MANITOWANING, Ontario.

With reference to your letter of the 27th ultimo, you may purchase the material shown on the attached requisition at a cost of $69.11 in order to make repairs on the Wikwemikong Day School.

It is noted that you estimate the cost of labour at $90.00 and that there will be a small additional amount required for delivery of the lumber.

Philip Phelan,
Chief, Training Division.

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No. 57a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No.

8 eptember 26 19 46

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabbit Island Day School

Manitoulin Island Unceded Reserve

VOTE ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO (Local purchase) from C. W. Hinds, Manitowaning, Ontario.

Purpose for which required

QUANTITY 1945		UNIT PRICE	TOTAL
10 gal.	S. W. outside white paint.	4.75	47.50
2 gal.	Linseed Oil	2.50	5.00
1 gal.	Turpentine	2.50	2.50
2	Paint brushes 4"	4.00	8.00
1	" " 3"		2.50
2	" " 2"	1.50	3.00
1	" " 1½"		1.00
			$ 69.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. J. Allison

APPROVED—

Director

NOTE
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2. Order numbered forms by number or send sample.
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4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1916-5

PLEASE QUOTE
FILE

OCT 1 1946
REGISTERED

Manitowaning, Ontario.
September 26, 1946

Indian Affairs Branch,
Ottawa, Ontario.

I wish to report the Rabbit Island Day School is badly in need of painting on the outside, and should be done this fall.

I enclose herewith a requisition for the necessary material required, which can be procured from the local Hardware merchant, Mr. C. W. Hinds, who has quoted the prices.

The paint brushes quoted on, are of the best quality bristles. Cheaper brushes could be secured, but are of very little use.

Indians can be employed to do the work, which I would estimate at $100.00. I would be pleased to have authority to paint this school at your earliest convenience, and would request an advance of $100.00 to pay for labour.

D. J. Johnston,
Indian Agent

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19-6-5 (W.T. 1)

Ottawa, 3 October 1946.

Mr. C.R. Johnston, Indian Agent,
MANITOWANING, Ontario.

With reference to your letter of the 26th ultimo, the Department approves the purchase of paint brushes etc. for use at the Rabbit Island Day School at a cost of $69.50.

An accountable cheque for $100.00 for labour will go forward under separate cover.

Yours,

Bernard F. Neary,
Supt. of Welfare & Training.

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CT 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO 19-6-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE 4 October 1946

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	$ 100. 00

Send to:

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

A.D.

Received OCT 4 1946 INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for painting Wikwemikong School.

CHARGE TO
VOTE..... 76
ALLOTMENT
SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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Manitowaning, Ont., Sept 3d 1946

M. Leith of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: Wekemaker School

10	Nails	8	60

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to S. W. Mophee & Co;

Address Manitowaning, Ontario.

E.A.L.

DATE 1946		SERVICE	AMOUNT
Sept.	30	To. 10 # nails, supplied for repairs made to building being used for additional class room at Wikwemikong School.	.80

(Allotment No. [illegible]-10-691)

[illegible] for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated My requisition dated Sept. 26, 1946

FORM No. I.A. 506
Req. 2568

VOUCHER No. 46-194

DATE October 3, 1946

D. O'Kinsella
Agent

Indian Affairs. School Files.
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1

FORM A STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

_____ RAILWAY COMPANY

STRAIGHT BILL OF LADING - ORIGINAL
— NOT NEGOTIABLE —

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

at WINNIPEG, MAN.. 194__ From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination, it being agreed as to each carrier of all or any of said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If	Times 1 st If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class	If Special
												Per

(Mail Address—Not for purposes of Delivery)

Consigned to _____

Destination _____ Province or State of _____ County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
14	CARTONS BISCUITS			
	BOXES "			
	CARTONS CANDY			
	BOXES "			
	PAILS "			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

_____
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

Lithographed Register Systems Ltd. Winnipeg 5150

PAULIN CHAMBERS CO., LTD., Shippers

5503

_____ Agent

Per _____ Per _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

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(Triplicate)

Salesman _____ WINNIPEG, MAN., Oct 6 1946

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY



SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: ~~The Teacher, Little Current, Ont.~~
Marked for: Kikwemikong School

№ 9892

076048

Quantity		Weight	Price	Misc	Biscuits	Candy	TOTAL
700	lbs Vitamized Biscuits: 14/50	700	.20		140.00 net		
	(Wooden Containers)						
	Plus Tax				11.20		
					151.20		
					151.20		
	Plus Freight				19.98		
					171.18		

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to Paulin Chambers Company Limited,

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT
1943			
Oct.	4	To. 700 lbs. Vitamized Biscuits, supplied for the pupils of Wikwemikong School. (Ordered direct from Ottawa)	171.15
		(Invoice No. 076048, Duplicate Prepaid Shipping Bill, and Shipping Bill, attached)	

D.N.D.

446
23014
PO 13001.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2568

Voucher No. 46-338

Date October 16, 1946

Agent

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Little Current, Ont., _____ 194

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,
Brick, Lime, Cement, Roofing, and Building Paper,
Gyprec, Plaster, Lime, Stucco

Sold to Dept of Indian [illegible]
[illegible]

TERMS _____ F.O.B. _____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

12/22	[illegible]			
	[illegible]			
20 M	6" 2x6 x 14' Mc			
	20' " 12'			
6"	2 x 4 x 14' Mc			3 60
	Vantage Our Truck			

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to L. A. Buck.

Address Little Current, Ontario.

DATE 1946	SERVICE	AMOUNT
Oct. 22	To. Lumber supplied for repairs to Wikwemikong School.	24. 47
	(Allotment No.) 6-10-691	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-5 (W. Told) dated Oct. 2, 1946

FORM No. I.A. 506
Req. 2568

Voucher No. 46-548

Date October 23, 1946

L. A. Buck
Agent

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Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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(Sheet 2)

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES

September 9, 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Wikwemikong School-

New primary Classroom

VOTE Allotment

SHIP TO Local purchase, C. R. Johnston, Indian Agent

Purpose for which required Miscellaneous supplies and equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1946		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Carried forward-				70.07
1	Step Ladder - 6 ft.high			4.50	4.50
4	Lbs Washing Soda			.12½	.50
2	Quarts Lysol			1.25	2.50
2	Cans Lye			.15	.30
½	Doz Pkgs Lime			.15	.90
1	Teacher's Desk				
1	Teacher's Chair				
1	Dust Pan			.40	.40
1	Clock			5.00	5.00
1	Large Pot with cover			2.10	2.10
1	Bag Lime				.95
1	50 lb Keg Dustbane				3.75

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Direc

Form 37

(SEE OTHER SIDE)

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Indian Affairs School Files.
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(Sheet 27

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 9. 1946.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.... Wikwemikong School-

New Primary Classroom.

VOTE. Allotment

SHIP TO..... Local purchase. C. R. Johnston. Indian Agent.....

Purpose for which required Miscellaneous supplies and equipment.

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1946		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Brooms			1.50	6.00
2	Wash Basins			.75	1.50
3	Water Pails- 2 for scrubbing floors and 1 for drinking water.			.50	1.00
1	Water Cooler- 4 gallon capacity			1.90	1.90
3	Doz. enamelled cups.				7.50
1	Doz. Cup Hooks			.35	12.60
2	Yacht Mops			.15	.15
4	Combs			.75	1.50
2	Doz. bars of Laundry Soap			.15	.60
2	Doz. bars Lifebuoy			.06¼	1.50
25	Pkg. Paper towels for class room.			.08 1/3	2.00
1	Mirror			.22½	5.62
2	Scrubbing Brushes				1.25
2	Door Mats - 1 Cocoa			.35	.70
1	Snow shovel			2.10	4.20
1	Hammer			1.10	1.10
1	Axe with handle			1.50	1.50
1	Screw driver			2.75	2.75
2½	Yds table oilcloth 54" wide			.45	.45
6	Cream Window Shades 38" wide			.50	1.25
				2.50	15.00
					$ 70.07

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. R. Johnston

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

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19-6-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-59

Manitowaning, Ontario.
October 25, 1946

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for the additional class-room at Wikwemikong.

The prices quoted were procured from C. W. Hinds and S. W. McPhee & Co. of Manitowaning, and T. Eaton Company.

I could not procure prices on a teacher's desk, or teacher's chair locally, and would suggest that these articles be procured by the Departmental Purchasing Agent.

I would recommend the remainder be procured from the merchants who have quoted the prices.

O. R. Johnston,
Indian Agent

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Form 37A
R 27/2

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

30 October 1946.

To the Depar[illegible] Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Mr. C.R. Johnston, Indian Agent,
LITTLE CURRENT, Ontario.

Purpose for which required .... Wikwemikong Indian Day School - No. 448

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	" Chair		

Note:

While the above should be shipped as stated above, the account should be forwarded to Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

PA-14490 - Nov 1/46
Tilley Furniture Co - Toronto Ont.
Blanket - Nov 5/46.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED [signature]

APPROVED [signature]

Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

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19-6-5 (W.T. 1)

Ottawa, 30 October 1946.

Mr. C.R. Johnston, Indian Agent,
MANITOWANING, Ontario.

END.
A.

With reference to your letter of the 25th instant, the Purchasing Branch will be requested to secure the teacher's desk and chair.

You may purchase locally the other articles requested on the attached requisition.

Bernard F. Neary,
Supt. of Welfare & Training.

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ARCHIVES PUBLIQUES
CANADA

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE NO.

DATE

Pay to Rev. Jos. Dwyer, S. J;

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1946			
Oct.	31	To. Rent of chapel building for additional school room at Wikwemikong, @ $20.00 per month,-	
		Sept. A/C	20. 00
		Oct. A/C	20.00
			$ 40. 00

448
8740/46.

20 monthly

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred by me or under my authority and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. 15-6-1 (W.T.1) dated July 25, 1946

Voucher No. 46-569

DATE Oct. 29, 1946

Agent

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Seymour Purdy,

Address Manitouwaning, Ontario.

1946		SERVICE	AMOUNT
Nov.	2	To. 110 ft. window step @ .01½¢ per foot, supplied for repairs to Wikwemikong School.	1. 65

(Allotment No.76-10-691)

S. Purdy

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 10-6-5 (4.H.) dated Oct. 2, 1945

D. C. Scott
Agent

FORM No. I.A. 508
Req. 2901

Voucher No. 46-582

Date November 2, 1946

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CANADA

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario,

DATE 1946		SERVICE	AMOUNT
Oct.	2	To. Payment from my own pocket, for two trips with team @ .50¢ moving desks from old school to new class room at Wikwemikong on Sept.14,1946.	1. 00

EXD.
A

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-6 (V.T.1) dated July 25,1946

C. R. Johnston
Agent

VOUCHER No. 46-587

DATE November 4, 1946

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.
COWANSVILLE, QUE.

19 46

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mr. C. R. Johnston, Indian Agent

Shipping Point LITTLE CURRENT, Ont.

Post Office

Ship by Freight prepaid

Our Order No. 117

Customers Order No. XX# 16490

Date Sold Rev. 7/46

Salesman Letter

Terms 30 days net

F.O.B. Delivered

When Shipped As soon as possible

QUANTITY		PRICE	AMOUNT
1	# 24 Teacher's Desk		
1	# 30½ Chair		

END.

Fed.Sales Tax included

prepaid

NOTICE

This acknowledges your order as entered by us and for which we

4 certified invoice to Consignee at Manitowaning, Ont.

FORM No. 11-10M-10-45

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Indian Affairs Schools Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Ambrose Corbiere,

Address Wikwemikong, Ontario.

1946	SERVICE	AMOUNT
Nov. 25	To. 10 fence posts @ .25¢ each, supplied for repairs to fence at Wikwemikong School.	2. 50
	(Allotment No.76-10-691)	

448
31/12/46

Ambrose Corbiere

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Ant.1) Oct. 2, 1940

D. J. Allen
Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 46-641 DATE November 25, 1946

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to John King,

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT
Nov.	25	To. Labour, at Wikwemikong School, putting in fence posts, repairing pump, building entrance steps, repairing blackboards, repairing plaster and storm windows, repairing roof. The work was performed as follows.-	
		Oct. 7, Nov. 7, 8, 9, 11, 12, 13, 14, 15, 16,	
		Hours- 9 9 9 9 9 9 9 9 9 9	
		Nov. 17, 18, 20 and 21st.	
		Hours- 9 9 9 4	
		121 hours @ .75¢.....	90. 75
		(Allotment No. 76-10-601)	

448 2/12/46 ... [illegible] deduction for [illegible] ...

John King

I Hereby Certify that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-6-5 (Vol. 1) Oct. 2, 1946

FORM No. I A. 506
Req. 2901

D. C. Stanton
Agent

Voucher No 46-610 Date November 25, 1946

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2733

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Rev. Jos. Dwyer, S. J;

Address Wikwemikong, Ontario,

DATE 1946		SERVICE	AMOUNT
Nov.	30	To, Rent of chapel building for additional school room at Wikwemikong, @ $20.00 per month, Nov. A/C.	20.00

B

448
2/12/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (Wad) dated July 25, 1946

R. O'Reilly
Agent

VOUCHER No. 46-652

DATE November 28, 1946.

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Manitowaning, Ont., Nov 25 1940

M Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: W. Burnside Agt Pool

Oct	1	Brooms 100		4 00

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario.

DATE 1945	SERVICE	AMOUNT
Nov. 25	To. 4 brooms supplied for use at Wikwemikong School, Oct. A/C.	4. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-5 (N.) (date) October 30,1946

FORM No. I.A. 506
Req. 2901

Voucher No. 46-684

Date December 3, 1946

Agent

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Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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STATEMENT

MANITOWANING, ONT. November 30 1946

Mr. C.N. Johnston,

Indian Agent,

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

Sold to Sixwesixong - School,

Nov.	16	2 lbs. Yarn @ $2.00	4	4.00	
		3 " S. Soda @ 20¢		.60	
		2 pkgs. Soap Lasses @		.60	$6.20

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to John Reynold's Estate,

Address Manitowaning, Ontario.

1946		SERVICE	AMOUNT
Nov.	30	To. Miscellaneous (sewing and cleaning supplies for Wikwemikong School.	6. 20

B

148
9/12/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government and that the expenditure was authorized by Departmental Letter, File No 19-8 (4-4) dated 25th Nov. 1946

FORM No. I.A. 506
Req. 2901

46-677
Voucher No

December, 3, 1946
Date

[signature]
Agent

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19-6-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to J. Mac Donald,

Address Manitowaning, Ontario,

DATE 1946	SERVICE	AMOUNT
Dec. 9	To. Trucking 1100 ft of lumber for additional classroom at Wikwemikong School, from Kaboni to Manitowaning Mill and return to Wikwemikong- 45 miles @ .20¢....	9. 00

J. Mac Donald

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (V.T. 1) dated July 25, 1946

Voucher No. 46-708

Date December 9, 1946

Agent

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Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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www.collectionscanada.gc.ca

Manitowaning, Ont., Dec 26 1946

M [illegible]

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH

Nov	5	1 Lb Tea	1.20	2.40
	15	1 Pkg L & P Soup	.25	.25
	2	1 Pail Pure	.15	.30
	3	1 Pkg Cornflakes	.12	.12
				4.50

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to S. V. Lophee & Co;

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	26	To. Miscellaneous supplies furnished for use at Wikwemikong School, Nov. /5.	4. 50

PAID

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated October 31, 1945

FORM No. I.A. 506
Req. 2901

D-719
Voucher No

December 11 1946
Date

T. D. Scanlon
Agent

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Indian Affairs School Files.
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STATEMENT

Dec 11 1946

Mrs Clara Trudeau

with Purmitting Day Pupil School

IN ACCOUNT WITH Henry Hill

2 doz		Soup. Cisi	3	00
2	lbs	Salt Cod		20
1 Cup		Split Pea		30
1 Cup	3 lbs	Tomatoes	1	95
9	lbs	W. Sugar @ 10		90
12	lbs	Cocoa		14
16	lbs	W. Flour @ 5	1	76
			13	00

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Indian Affairs School Files.
(RG 10, Volume 6182, File 468-5, part 8)

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STATEMENT

Dec 11 1946

M. Lew Gatten

Wikwemikong School

IN ACCOUNT WITH H. Hicks

2	Gal	Boiled Milk	@ 5	50	11	00
9	#	Cocoa @ 35			3	15
1	#	Pepper				30
10	#	Cheese @ 06				60
24	#	Pot Barley @ 06			1	44
24	#	Split Peas @ 15			3	60
1	20	# Tapioca			1	35
10	#	Sugar @ 10			1	00
35	#	White Beans @ 06			2	13
1	#	Lard				45
					25	02

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Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Henry Hill,

Address Wikwemikong, Ontario.

DATE	SERVICE	AMOUNT
Dec. 11	To. Groceries supplied for a mid-day meal at Wikwemikong School, including additional class room, December 1946 and January 1947 grants, as follows,-	
	Wikwemikong School	25. 02
	Additional class room...	13. 00
		$ 38. 02

I.E.D.

4148 Requisition No. 1276 Vouchers duplicates attached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No 19-1-5 (V 7) dated October 30, 1945

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 46-732 Date December 16, 1946

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2758

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Rev. Jos. Dwyer, S. J.

Address Wikwemikong, Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	31	To Rent of chapel building for additional school room at Wikwemikong, @ $20.00 per month, Dec. A/C.	20. 00

B

178 16

Triplicate not filed in Audit
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (Vol. 1) dated July 25, 1946.

H.O. Houston
for

VOUCHER No. 46-765

DATE December 30, 1946.

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19-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 270

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE		PARTICULARS	AMOUNT
1947 Jan.	10	To. Payment from my own pocket for, Cleaning and liming toilets at Wikwemikong School on January 4,1947. (Receipt No.19481, John Shawanabin, attached.....	$ 6. 00

EXD.

"And to Everybody Else"
Voucher in duplicate to Agency

JAN 11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred by me and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 19-1-5 dated NOV. 8. 1937

Voucher No. 47-35

January 10. 1947
Date

C. R. Johnston
Agent

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Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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Printers *Manitoulin* Publishers

Expositor

LITTLE CURRENT, ONTARIO

January 15, 1947.

Mr. Ross Johnson,
Dept. Indian Affairs,
Manitowaning, Ont.

TERMS CASH ——— STATEMENT ACCOUNTS RENDERED MONTHLY

To

60 sheets Drawing paper 18x10

$1.80

Mailed to Miss J. Gatiss, Kirkpatrick. Jan. 15

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 2)

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1946-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No.

Date .....

Pay to Manitoulin Expositor,

Address Little Current, Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	15	To. 60 sheets drawing paper, supplied for use of pupils at Wikwemikong Indian Day School, to enable them to participate in the food contest being sponsored by the Nutrition Division, Department of National Health and Welfare, Ottawa.	1. 80

4-4-8
Indian Affairs School Files
(RG 10, Volume 6182, File 448-5, Part 8)
Letter of Jan 27/47
attached in duplicate detached
for Accountant to pay.
F.B.D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legally and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No ... dated

Voucher No 47-53

Date January 16, 1947

Agent

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. ...

January 25 ..... 19 47.

To The Depar[illegible]ntal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Primary School .. Wikwemikong

VOTE ALLOTMENT. ..... ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Dish Pan		1.75
1	Fire Shovel (Long handle)		.45
1	Alladin Lamp complete		8.50
1	Aluminum Tea Kettle		2.75
1 Doz	Coat Hooks		.25
2 Doz	Cup Hooks	.15	.30
1	Spare Alladin Lamp wick		.45
1	Spare " " Mantle		.45
1	" " " Globe		.45
10	Stove pipes 7"	.30	3.00
1	One Gallon Oil Can		.95
1	Galvanized Boiler for heating water		2.50
1	Qt. Grey or brown paint		1.55
	One table and two benches		16.00
			$ 39.35

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. D. Rickards

APPROVED— [signature] Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-5

PLEASE QUOTE
FILE

154-5-60

Manitowaning, Ontario,
January 23, 1947.

Department of Indian Affairs

Indian Affairs Branch,
Ottawa, Ontario.

I enclose requisition for supplies for use of the additional Primary Classroom of Wikwemikong School.

As this classroom was only opened this year, there are none of these supplies on hand, therefore I would recommend they be supplied at an early date. There being no lights in the building, the teacher has asked for an Alladin lamp complete, which should fill their needs very well.

These prices were obtained from C.W. Binds, Hardware Merchant, Manitowaning.

C. R. Johnston

CRJ:MJM
Enc. 2

C. R. Johnston,
Indian Agent.

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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19-6-5 (H T)

Ottawa, January 27, 1947.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

E.D.

School Supplies - Wikwemikong Day School

Reference your 154-5-60 of 23 January -

Please arrange to obtain by local purchase the supplies listed as required at the above school.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

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Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Rev. Jos. Dwyer, O. M. I.

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	31	To. Rent of chapel building for additional school room at Wikwemikong, @ $20.00 per month, Jan A/C.	20.00

Duplicate Not Issued (Voucher in duplicate detached for Accountant to pay.

DEPARTMENT OF INDIAN AFFAIRS JAN 29 1947 OTTAWA

I HENRY CARTHY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (37 dated July 25, 1946

FORM No. I.A. 506
Req. 2901

J. P. Morrison Agent

VOUCHER No 47-85 DATE January 27, 1947

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CANADA

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 19-6-5

NO 14493
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Rev. 2/44 FILE NO 68464-15-38

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. C.E.Johnston, Indian Agent, Little Current, Ont.

F.O.B. Little Current, Ont. QUOTATION OF 26/7/44

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee at Manitowaning, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTA
1	Teacher's Desk #24		$30.35
1	" Chair, #30½, rodded		8.30
			$38.65

NOV 8 1944

KMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
70	38	428	1322

DELIVERY REQUIRED BY Before Dec. 1, 1944.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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(Duplicate)

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. June 10 19 47

PRO...

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net | Your Order No. 14490 | Our Order No. 117 | Shipped Via Prt. Arthur

For :Wikwemikong School-new primary classroom.

1	No. 24 T. Desk	...35
1	No. 30½ Chair	...20
		...55
	less lock	...10
		...45
	Fed. sales tax inc.	

Shipped to:- Mr. C.R. Johnston, Indian Agent.
LITTLE CURRENT, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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19-6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2733

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.

Pay to Vilas Furniture Company,

Address Cowansville,

Quebec.

DATE 1947		SERVICE	AMOUNT
Jan.	10	To. 1 No. 24 T. Desk and 1 No. 30½ Chair, supplied for use in new primary classroom at Wikwemikong School. (Order No.14490) (File No.68464 dated November 1,1946) (Allotment No.76-12-415) (Encumbrance No.1322) (Shipping Bill attached to Voucher No.47-97)	$ 36. 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.

Agent

Voucher No. 47-98

Date January 29, 1947

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17-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to R. J. Hembruff,

Address Manitowaning, Ontario.

1947		SERVICE	AMOUNT	
Feb.	1	To. Cartage on shipments of supplies to Wikwemikong Indian Day School, as per slips attached, as follows,-		
		Nov. 20,/46 .50¢		
		Jan. 30/47 .60	1.	10
		(Allotment No. 76-04-352)		

448

Duplicate Pay File
Voucher in duplicate attached
for Accountant to pay.

R. J. Hembruff

Chief Executive Officer

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 47-112

DATE February 1, 1947

D. Johnston
Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 1938

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Joseph Boundy Jr.

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	31	To, Labour, at Wikwemikong School, repairing windows on primary class-room. The work was performed as follows:-	
		Jan. 20, and 21st.	
		Hours - 8 8	
		16 hours @ ,50¢.....	$ 8.00
		(Allotment No. 76-10-691)	

Joe Boundy Jr.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-8-6 (NF 1) dated October 2, 1946 ...

Agent

Voucher No 47-117 Date February 3, 1947

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Manitowaning, Ont., ... 194 7.

M. Supt. of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: Shawanaga Indian School

1	Bar Soap 8½		84

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19-C-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to S. W. McPhee & Co.

Address Manitouwaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	30	To. 10 Bars of Soap furnished for use at Wikwemikong School. Jan A/C	.84

B

FEB 13 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-6 (W21) dated October 30, 1946

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 47-151 DATE February 6, 1947

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Ernest Oshkabewisens, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COAL — MEATS — FLOUR

Wikwemikong, Ont., [illegible] 194[illegible]

Mrs. [illegible]

	Account forwarded		
[illegible]			
20 lbs Sugar		1	00
1 pkt Lard			20
30 lbs Flour		1	20
10 lbs Fish			50
10 lbs Salt			10
10 lbs Split peas			50
2 lbs Rice			10
		4	60
Cf			
43			

Your account stated to date. If error is found, return at once.

NATIONAL GROCERS CO. LTD. X

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Indian Affairs. School Files.
[illegible]

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19-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ernest Ochkabeeisens.

Address Fikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Feb.	1	To, Groceries supplied for a mid-day meal at Fikwemikong School. Part of February grant	$ 12.60

PAID

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5(FT) dated October 30, 1946

E. J. Hudson
Agent

VOUCHER No. 47-173

DATE February 21, 1947

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2755

TREASURY ONLY

Cheque No _____

Date _____

Pay to Rev. Jos. Dwyer, S.J.

Address Wikwemikong, Ontario

DATE 1947		SERVICE	AMOUNT
Feb.	28	To. Rent on chapel building for additional school room at Wikwemikong, @ $20.00 per month, Feb.A/C	20.00

E & D.

4 4 3
DUPLICATE FOR FILE
voucher in duplicate attached
for signature and to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1(ST) dated July 25, 1946

J. C. Boucher
Agent

VOUCHER No. 47-204

DATE February 20, 1947.

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Indian Affairs School Files.
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19-1-5

Form No. I.A. 506A
R. 2/38

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
Mar.	1	To. payment from my own pocket for cleaning and lining toilets at Wikwemikong school. (Receipt No. 1849- John Chawanibin)	6. 00

B.D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated Nov. 8, 1939

C. R. Johnston
Agent

VOUCHER No. 47-229

DATE March 13 1947

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

March 21 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF...

Wikwemikong Indian Day School

VOTE. Allotment

SHIP TO Local Purchase - C. R. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required

NOTE—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Mantles for Model No. 12 Aladdin Lamp R.		From 2to4 per yr.	.45	.90
1	Night Lock N.I.			2.60	2.60
2	Elbows for 8" Furnace Pipes R.			1.00	2.00
1	Gal Varnish			7.65	7.65
½doz	Cans Classic Cleanser			7½	.45
4	Pkgs. Oxydol or Rinso			.30	1.20
1	Bottle Stove-pipe enamel			.25	.25
					$14.95

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. J. Johnston

APPROVED—

Director

Form 37 (SEE OTHER SIDE)

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19-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

154-5-30

Manitowaning, Ontario,
March 21, 1947.

MAR 24 1947
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for Wikwemikong School.

The teacher, Miss Louise Gattie, wishes to give the school a good house-cleaning during the Easter vacation and have the floors varnished.

The walls, and ceilings require washing and the basement requires a cleaning also.

I would recommend approval of local purchase for these few supplies from C. W. Hinds and S.W. McPhee & Co. from whom quotations were received and would estimate about $30.00 for cost of labour to renovate.

All the schools require a house-cleaning at this season and I would recommend that a small expenditure, say $15.00 each for the smaller schools be authorised for Spring house-cleaning.

C. R. Johnston,
Indian Agent.

CRJ:MJM
Enc.

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5 (WT 1)

Ottawa, March 25th, 1947.

Mr. C.N. Jonnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the 21st instant, you may purchase the articles shown on the attached requisition for use at the Wikwemikong School, at an approximate cost of $14.95.

The Department also approves an expenditure of $30.00 for labour for renovating the school during the Easter holidays.

You may also incur an expenditure of $15.00 at each of the smaller schools for spring housecleaning.

Bernard F. Neary
Supt. of Welfare & Training.

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Ernest Oshkabewisens, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKED MEATS — FLOUR

Wikwemikong, Ont. March 1st 1947

Miss Louisa Hartie

SCHOOL LUNCH

	Account Forwarded		
30 lb Macaroni	@ 08¢	2	40
30 lb Barley	@ 10¢	3	00
30 lb beans	@ 09¢	2	70
10 lb pork	@ 25¢	2	50
10 lb salt	@ 02¢		20
10 lb [illegible]	@ 13¢	1	30
2 lb Sugar	@ 20¢		40
		$12	50

paid

5

Your account stated to date. If error is found, return at once.

NATIONAL GROCERS CO. LTD. X

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
(r 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Ernest Oshkabewisens.

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	1	To Groceries supplied for a mid-day meal at Wikwemikong School, Balance of February grant and Part of March grant.	12.50

448
Taylor 3/4 MOH FILM
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-1-5(WT) dated ... October 30, 1946 .

E. O'Gorman
Agent

VOUCHER No. 47-317

DATE March 31, 1947

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Rev. Jos. Dwyer, S.J.

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	31	To. Rent on chapel building for additional school room at Wikwemikong, @ $20.00 per month, Mar. A/C	20.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1(.71) dated July 28, 1946

Voucher No. 47-306

Date March 27, 1947

Agent

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ST ENT

Dec 27 1912

M Chas Tisdale

Wikwemikong Pic Pump Co

IN ACCOUNT WITH Henry Hill

Wikwemikong Ont

12	#	Barley Cod			60	
3	#	Split Pea Cit			88	
7	#	Sugar Cit			80	
5	#	Butter Cit		2	25	
4	#	Flour Cod			24	
12	Cans	Peas Cit		1	80	
24	#	Flour Cit			48	
3		Matches Cit		3	00	
10	#	Lard Pure Cit			80	
9	#	Cheese Cit		1	35	
				13	01	

Henry Hill

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No

Date

Pay to Henry Hill

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	29	To. Groceries supplied for a mid-day meal at Wikwemikong School, Balance of March grant	$ 13.01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 18-1-5(WT) dated October 30, 1946.

Voucher No. 47-324

Date April 1, 1947

A. Chief

Indian Affairs, School Files.
(RG 10, Volume 6182, File 448-5, part 2)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Miss Louise Gattie

Address Nikwemikong, Ontario.

DATE	SERVICE	AMOUNT
1947		
Mar. 31	To. Payment from her own pocket for puttying windows, throwing wood into the basement and piling it and cleaning furnace pipes and chimney at Nikwemikong Indian Day School October 1946 to March 1947 A/Cs	$ 11.55

Receipt	- George Beaulieu	$7.00
"	- Adam Corbiere	1.65
"	- John B. Corbiere	.50
"	- Henry Hill	1.00
"	- Paul Trudeau	1.40
		$ 11.55

RECEIVED FOR PAYMENT
APR 14 1947
Treasury Office
I. A. BRANCH

1448
Voucher attached
Cheque issued to payee.

DEPT. OF MINES & RESOURCES
APR 8 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 47-545

DATE April 8, 1947

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ..

Order No.

APRIL 10 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF... Wikwemikong School

(Senior and Intermediate)

VOTE ..... Allotment...

SHIP TO Local Purchase

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Gal. floor Varnish				7.65
1	Qt. dark Oak Varnish Stain				1.90
1	Pt. Cherry Varnish Stain				1.20
2	Qts. Cream Paint			1.70	3.40
1	Qt. Light Grey Floor Enamel				1.80
1	Qt. Medium Brown Floor Enamel				1.80
3	Dos. 1" Screw Nails			.10	.30
1	Seat for indoor toilet R.				3.00
1	Egg Beater with glass Container				2.00
4	Pkgs. Oxydol or Rinso			.30	1.20
					$ 24.25

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. J. Johnston

APPROVED—

Director

Form 57 (SEE OTHER SIDE)

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19-6-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

154-6-60

Manitowaning, Ontario,
April 14, 1947.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for Wikwemikong School. Prices were obtained from C. W. Hinds and S. W. McPhee & Co. of Manitowaning.

In cleaning the school at Easter Vacation, the Teacher found there was insuffiicient varnish and soaps.

The screw nails were required to repair seats and desks.

I would recommend local purchase of these articles.

APR 18 1947 REGISTERED

C.R. Johnston,
Indian Agent.

CRJ:MJN
Encs.

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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19-6-5 (WR 1)

Ottawa, April 18th, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the 14th instant, you may purchase the articles shown on the attached requisition at a total cost of $24.25 for use at the Wikwemikong School.

Bernard W. Neary,
Supt. of Welfare & Training.

WWN/MGD

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Manitowaning, Ont., April 3 1947

Mr. Dept. of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH.

Wikwemikong School

Mar.							
	4	Boxes Soap	30	I	20		
	6	Classic Cleanser	7½		45	I	65

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CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to S. W. Mcphee & Co;

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
April	3	To. Cleaning materials supplied for use at Wikwemikong School. Mar. A/C.	$ 1. 65

4148

DUPLICATE FOR FILE

Cheque is duplicate detached from Account to new.

Department of Mines & Resources
Indian Affairs Branch
APR 10 1947
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (C.E.) dated March 25, 1947

FORM No. I.A. 506
Req. 2901

47-372
Voucher No.

April 8, 1947
Date

G. Johnston
Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Joe Bondy Jr;

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT	
April	10	To. Labour, making some emergency repairs at Wikwemikong School, as follows,-		
		April 7, 8 hours		
		" 8, 8 "		
		" 9, 1½ "		
		17½ hours @ .50¢.....		$ 8. 75
		" Construction of one table and 4 benches, labour and material, for primary room at Wikwemikong School, as per requisition dated January 23,1947(by authority departmental letter No. 19-6-5 (W T) dated January 27,1947.		16. 00
				$ 24. 75

Joe Bondy Jr.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated

FORM No. I.A. 506
Req. 2901

47-376
Voucher No.

Date April 10, 1947

Agent

148
Indians, Ont. File
Re: Estimate attached

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Mrs. G. Trudeau.

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1947			
April	11	To. Payments from her own pocket for house cleaning at Wikwemikong Indian Day School- Receipts attached,as follows,-	
		T. Trudeau.....	1. 25
		Mrs. Steve Recollet...	6. 25
		Margaret Assinews.....	3. 75
		Mrs. Felix Jacko.....	3. 75
			$ 15. 00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accounting to Rev.

Department of Mines & Resources
Indian Affairs Branch
APR 18 194
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol 1) dated..... March 25th, 1947

FORM No. I.A. 506
Req. 2901

Voucher No. 47-382

Date April 14, 1947

Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY

CHEQUE No

DATE

Pay to Rev. Jos. Dwyer, S.J.,

Address Nikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Apr.	30	Re. Rent on chapel building for additional school room at Nikwemikong, at $20.00 per month. Apr. A/c	$ 20.00

FOR FILE

Department of Mines & Resources
Indian Affairs Branch
APR 30 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 18-6-1(Rlgdated July 25, 1946

Agent

VOUCHER No.

DATE April 26, 1947

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EPARTEMENT

MANITOWANING May 21 1947

Dept of Mines & Resources
Indian Affairs Branch
For Wekusmunkong School #1

Mr. C W H[illegible]
[illegible]
[illegible]

TERMS

2	Months for Medicine Kamps			90
1.	Triple Locks		2	50
2.	Galv. Elbows for 8"			
	Stovepipe 612"		2	00
1	Gallon Varnish		1	65
1	Bottle Stove Pipe Enamel			25
	Total		$ 13	30

Indian Affairs School Files.
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19-6-5

D[illegible]RTMENT OF MINES AND RESOURCES Form No. I.A
INDIAN AFFAIRS BRANCH R. 317

TREASURY ONLY

Cheque No .....

Date .....

Pay to C. W. Hinds,

Address Manitouwaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	31	To Miscellaneous supplies and equipment furnished for use at Wikwemikong Indian Day School. Mar. A/C	$ 13.50

448
DUPLICATE FOR [illegible]
Voucher in duplicate attached
for [illegible]

MAY 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 12-6-5(WT) dated Mar. 25, 1947

[signature] Agent

VOUCHER No. 47-495

DATE May 8, 1947

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CANADA

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STATEMENT

MANITOWANING May 1 1947

Dept of Mines & Resources
Indian Affairs Branch
for Wikwemikong School #1.

Mr. C. Roth

C. W. HUNTER
MANITOWANING CANADA

TERMS

1	Gallons floor Varnish	7.	65
1	qt- Elk. Oak Varnish Stain	1.	90
1	qt- Blue Varn. Stain	1.	20
2-	1 lb Iodene Paint X C17°	3.	40
1-	1 qt Gray floor Enamel	1.	80
1	qt Brown floor Enamel	1.	80
	Total $	17.	75

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A
R. 317

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
May	1	To. Paint and Varnish furnished for use at Wikwemikong Indian Day School. May A/C	$ 17.75

MAY 12 194

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5(RTI) dated April 18, 1947

D. J. Allison
Agent

Voucher No. 47-497

Date May 9, 1947

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STATEMENT

MANITOWANING March 30 1947

M Dept of Mines & Resources,
Indian Affairs Branch

for Wekwimikong School No. 2

In a/c with C. W. [illegible]

TERMS 1947.

January	4	To	1	Lish Pan		1.75
			1	Fire Shovel		.45
			1	Alladin Lamp(Complete)		5.50
			1	Alluminum Tea Kettle		2.75
			1	Doz. Coat Hooks		.25
			2	oz. Cup Hooks	15 oz	.30
			1	Alladin Lamp Lick		.45
			1	Alladin Mantle		.45
			1	Alladin Globe		.45
			10	7 in. Stove Pipes, 30 on		3.00
			1	1 Gal. Oil Can		.75
			1	galvanized Boiler		2.50
			1	qt flour Enamel		1.55
				Total		$ 23.35

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12-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. 1-J
R. 31a

TREASURY ONLY
Cheque No PAID
Date

Pay to C. W. Hinds,
Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	30	To. Miscellaneous supplies and equipment furnished for use at Wikwemikong School, Mar. A/C	$ 23.55

MAY 17

448-5-16
15/Mar/47

Department of Mines & Resources
Indian Affairs Branch
MAY 12 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 12-6-5 dated January 27, 1947

C. W. Hinds
Agent

VOUCHER No. 47-428 DATE May 9, 1947

Indian Affairs School Files.
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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form N

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. PAID

Date

Pay to Rev. Jos. Dwyer, S. J;

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
May	31	To. Rent on chapel building for additional school room at Wikwemikong, at $20.00 per month. May A/C.	$ 20. 00

RECEIVED
JUN 2 1947
Treasury Office
I. A. BRANCH

TRIPLICATE
Where payment is claimed on duplicate voucher in duplicate detached for Accountant to pay.

Mines & Resources
Indian Affairs Branch
JUN 6 1947
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 19-6-1 (Ktch) July 25, 1946

J. P. Sinclair
Agent

VOUCHER No. 47-541

DATE May 27, 1947

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Miss Louise Cattie,

Address Wikwemikong, Ontario.

E.A.D.

DATE	SERVICE	AMOUNT
1 26	To. Payments from her own pocket, for labour, renovating Wikwemikong School during Easter holidays- Receipts as follows, attached,-	
9	Joe Bondy Jr. 2 hrs labour @..50¢.....	1. 00
9	John Shawanabin " " @ 50¢.....	1. 00
9	Margaret Assinewai-17½ hrs labour @ .30¢...	5. 25
	Mrs. Steve Recollet-17½ hrs " @ .30¢...	5. 85
	Mrs. Sarah Jacko- 18½ " " @ .30 ...	5. 55
19 to 26th	Mrs. Angus Trudeau-Labour, washing ceilings walls, furniture and floors etc.....	30. 15
	Rinso and Cleanser, purchased from Mastin's..	. 90
		$ 49. 10

JUN 24 Indian Affairs Br.

JUN 23 1947

JUN 18 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred [illegible] and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. 19-6-5 (WT) dated March 15th, 1947

FORM No. I.A. 506
Req. 2901

Voucher No. 47-619

Date June 16, 1947

J. Johnston
Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

41

TREASURY ONLY

CHEQUE No. ____

DATE ____

Pay to Rev. Jos. Dwyer, S.J.

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
June	30	To. Rent on chapel building for additional schoolroom at Wikwemikong, at $20.00 per month, June A/C	$ 20.00

REGISTERED FOR AUDIT

Training Division
JUL 3 1947
Indian Affairs Br.

Department of Mines and Resources
JUL 2 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (Vol 2) dated July 25, 1946

J. J. Bluehorn
Agent

VOUCHER No. 47-648

DATE June 26, 1947

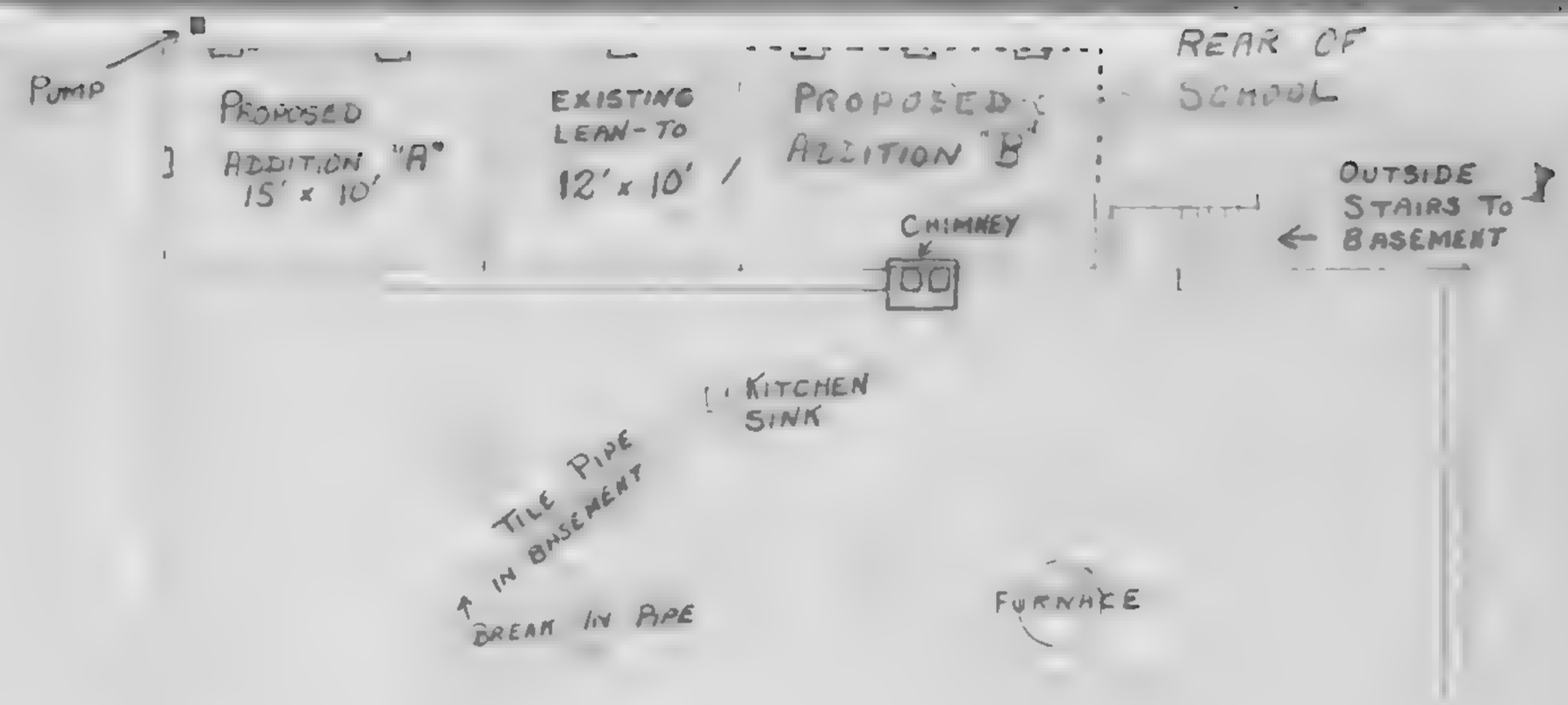
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BASEMENT · 34' x 59'

SCALE: 1 IN. = 8 FT.

TWO CLASS ROOMS 34' x 23'6"
KITCHEN 13'6" x 10'6"

ATTIC INCLUDES
FOUR ROOMS 15'6" x 8'9"
BATH ROOM (3-piece) 11' x 5'
"CHAPEL" 11' x 11'

WIKWEMIKONG
TWO-ROOM SCHOOL AND RESIDENCE
FILE 19-6-5

FRONT OF SCHOOL

ADAPTED FROM PLAN # 625, dated July, 1930.

C.A.F.C. 9 JULY, 1947

Indian Affairs. School Files.
(RG 10, Volume 6182, File 19-6-5, Part 2)

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19-6-5 (WT1)

EXD

Ottawa, July 11th, 1947.

Mr. Chas. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Re: Wikwemikong Indian Day School

The Hardine Sisters have given up teaching services at the Wikwemikong School and consequently Miss Louise Gattie will not return after the summer holidays.

We are endeavouring to complete arrangements to have the Sisters of St. Joseph take charge of this school. I understand you recently discussed the situation there with Inspector Arneil and Rev. Father Dwyer. The school and its rented annex were surveyed by Mr. Clark of this Department(on Sunday, June 29th,) and representatives of the Sisters of St. Joseph.

It will be necessary for us to improve the accommodation for the sisters as they intend to send three teaching sisters and a housekeeper.

Following Mr. Clark's return to Ottawa, Departmental officials have carefully considered the whole matter and we would like you to give immediate attention to the following:

(1) Repairs to Furnace in the School - You should have a competent furnace man look at the heating plant and supply a detailed estimate of the repairs that are required to make the furnace operate satisfactorily. Mr. Clark is of the opinion that the chimney and pipes should be cleaned and that the seams on the fire box and hot air compartment should be cemented. It is also possible that new grates are needed and that the hot air delivery ducts should be insulated.

-2-

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Indian Affairs School Files.
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(2) Extend the Lean-to at the rear of the School. In this connection Mr. Clark discussed the situation with the sisters and I enclose a rough plan showing two additions which can be placed on the building. If these were erected they would give considerable additional accommodation. The present lean-to at the rear of the building was built by John King in September, 1939. You will note from the plan it is proposed to extend this addition both ways from the existing lean-to. Please obtain an estimate on carrying out this work and if necessary additional windows can be placed in the additions.

(3) The Installation of Electric Plant. We are favourably disposed to installing a small electric plant and available types are being considered. In this connection please obtain from Father Dwyer and forward a description in technical terms and the price of the motor which he told Mr. Clark was available.

(4) Septic Tank. The plans and files that we have on hand do not indicate whether a septic tank or cesspool exist. Please ascertain if either was supplied at any time. If there is such an installation, you should let me know the cost of putting it in proper operation. However, if neither a cesspool or a septic tank has been installed, you should let me know what expenditure would be involved in providing it.

(5) Please obtain and forward a detailed estimate of piping water into the building and assuring a supply of hot and cold water. This is on the understanding that electricity for operating the pump (but not for heating the water) will be available.

We would appreciate it very much if you would give this matter your immediate attention and let us have a complete report at the earliest possible date.

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During the course of Mr. Clark's conversation with Father Dwyer, the latter stated that the Jesuit Order would be prepared to consider selling the large stone building which they at present own. We are not prepared to consider this offer at the present time but within the next few months we will have one of the officials of the Surveys & Engineering Branch examine the building with a view to ascertaining what expenditure would be involved in placing it in proper condition to be used for classroom purposes and in providing living accommodation. We have had experience in renovating such buildings in other places and usually a large expenditure is necessary .

If the official who visits Wikwemikong decides that we can renovate this building at a reasonable cost, we will provide the funds in the appropriation for the fiscal year 1948-49.

The renovations mentioned in the first part of this letter are only intended to be temporary and if carried out reasonably soon, will provide family comfortable living quarters for the sisters for the academic year 1947-48.

Bernard F. Neary
Supt. of Welfare & Training.

PI/MGD

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

EXD

Pay to C. F. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
June	28	To. Payment from my own pocket for, cleaning and liming toilets at Wikwemikong School on June 27th 1947. (Receipt No. 16459, John Shawanabin, attached.....	6. 00

Treasury Office I. A. 1947

JUL 4 1947 RECEIVED

Training Division 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 dated November 8, 1939

FORM No. I.A. 506
Req. 2901

CHEQUE No. 47-650

DATE July 2, 1947

F. J. Johnston
Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No EXD

Date

Pay to Miss Louise Gattie,

Address Wikwemikong, Ontario.

1947 Date		SERVICE	AMOUNT
June	23	To. Pryments from her own pocket, for labour in making minor repairs, cleaning pipes and furnace, piling in wood etc.-Receipts attached, as follows,-	
		Cleaning furnace pipes and chimney-	
		Adam Corbiere.....	.50
		Boniface George...	.35
		Isaac Pitawanakwat...	.50
		Piling wood- 4 hours @ .35¢-Lawrence Trudeau.	1. 40
		1 " @ .35¢...(A. Hardy)	.35
		4 " @ .35¢..(David Bonny)	1. 40
		Cleaning chimney and emergency repairs-	
		Mathew Pitawanakwat.....	1. 00
		Mathew Pitawanakwat.....	1. 00
		Repairing door and cleaning kitchen stove pipes.-Mathew Pitawanakwat.....	.50
			$ 7. 00

AUDITED FOR PAYMENT 1947 Treasury Officer A. Hardy

Indian Affairs 153

Department of Indian Affairs JUL 4 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been received, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol.) dated March 25, 1947

FORM No. I.A. 506
Req. 2901

47-675

Date July 2, 1947

Agent

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Manitowaning, Ont., June 30 1947

M. Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH.

Hbg Manitowaning School

June	21 Veil	30	60

Indian Affairs School Files.
(RG 10, Volume 6182, File 448-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No. . . . . .

Date

Pay to S. W. McPhee & Co.

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
June	30	To. Miscellaneous supplies for Wikwemikong Indian Day School. June A/C	.60

Training Division
JUL 16 1947
Indian Affairs Br.

Mines & Resources
14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 19-6-5 (Vol 1) dated April 18, 1947

Agent

VOUCHER No. 47-712

DATE July 12, 1947.

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19-6-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Manitou [illegible], [illegible]
July [illegible], [illegible].

Indian Affairs Branch,
Ottawa, Ontario.

Re: Wikwemi[illegible] Per[illegible]

With reference to para[illegible] (3) of departmental letter No. [illegible] (T) [illegible]ted July 11, 1947, I beg to advise [illegible] plant Father Dwyer mentioned to [illegible].

[illegible] quotat[illegible] A. Bryant, [illegible], 3[illegible] ev have available [illegible]:-

1000 Watt Automatic Del[illegible]
110 Volts A.C.
18 Volt Start Battery
Duro Electric Pump and
Pressure Tank

Father [illegible] would not guarante[illegible] than this week so, I [illegible] wire as early as pos[illegible] to secure this equipment.

In this connection, I wish to advise, it would be necessary to provide a cistern in the basement for water supply to bathroom.

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CANADA

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CANADA

19-6-5

Ottawa, 28 July, 1947.

J. M. Wardle Esq.,
Director Surveys & Engineering Branch,
Department of Mines & Resources,
Curtier Bldg., Elgin & Lisgar Sts.,
O t t a w a, Ontario.

Re: Wikwemikong Day School.

It is intended to supply an Electric Lighting Plant for the Wikwemikong Day School. The plant will be used to light the whole building and to operate the pump for the water system.

It is suggested that the most satisfactory type of equipment will be an Automatic Plant delivering a voltage of 110 A.C.

The building is already wired but lacks electric fixtures. A full set of plumbing was installed but there is no Septic Tank or Water Cistern. These are also to be installed along with the Electric Plant preferably before school opens in September.

The plan for the school is No. 625, dated June, 1930. The building has been modified since that date. It now has a full basement and a lean-to at the rear, the dimensions of which are 12' x 10'. This lean-to is being extended to give an additional floor area of 300 square feet.

The agent has had an offer of the following items:

1000 Watt Automatic Delco Plant 110 Volts A.C	$598.00
18 Volt Start Battery	36.00
Dure Electric Pump and #42 Pressure Tank	108.00

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This equipment must be purchased or refused within the next few days. Your opinion is, accordingly, requested as to whether this equipment is of suitable type and particularly of sufficient power to guarantee adequate service.

If you consider that the equipment described above should not be purchased, may your recommendation be received, please, concerning the type and price of adequate equipment, presuming that fluorescent lighting fixtures would be installed in the school-rooms and kitchen only.

Director.

CAFC/ED.

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19-6-5 (WT 1)

F. A.

Ottawa, August 2nd, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the 22nd ultimo regarding the Wikwemikong School, we are obliged to consult the Surveys and Engineering Branch. Their electrical expert has been absent from the office on business but will return on August 5th at which time he will be interviewed and we will endeavour to forward you more definite information immediately afterwards.

I would appreciate it if you would let me know what progress is being made with the other items mentioned in our letter of July 11th.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MCD

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12-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8187

TREASURY ONLY
Cheque No
Date

Pay to Rev. Jos. Dwyer, S.J.
Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
July	31	To. Rent on chapel building for additional schoolroom at Wikwemikong, at $20.00 per month, July A/C	$ 20.00

Training Division
JUL 31 '47
Indian Affairs Br.

JUL 30 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-6-2 (Vol. 2) dated July 25, 1946

Agent

VOUCHER No. 47-755

DATE July 25, 1947

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19-6 5-

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Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19 ...

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE. ..... Allotment .....

SHIP TO .....

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5.

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE:

154-5-30

Manitowaning, Ontario.

August 8, 1947

Indian Affairs Branch,
Ottawa, Ontario.

I enclose requisition for Supplies, for use at Wikwemikong Primary School.

The prices quoted were secured from C. W. Hinds, Local Hardware Merchant, and S. W. McPhee, General Merchant, both of Manitowaning, Ontario.

As these supplies are all necessary and quite badly needed, I would recommend they be purchased locally upon re-opening of school.

F. Johnston,
Indian Agent

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(RG 10, Volume 6182, File 448-5, Part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 7 19 47

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Wikwemikong Indian Day School

VOTE. Allotment

SHIP TO Local Purchase - C.R. Johnston, Indian Agent.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity			Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Carried Forward:-					85.80
4	Single Beds (3 R.) one new issue				15.50	62.00
4	Bed Springs (Slumber King)				17.50	70.00
4	Spring filled mattresses				39.50	158.00
1	Day Couch	(N.I.)			97.50	97.50
4	Bed-side tables	" "			12.00	48.00
12	Pillows	" "			7.25	87.00
12	Cotton Sheets	" "			3.25	39.00
12	Flannelette Sheets	" "			3.19	38.28
12	Pillow Cases	" "			.59	7.08
12	Wool Blankets (White)	" "			10.00	120.00
8	Bed-Spreads	" "			3.79	30.32
6	Chairs for recreation room					
1	Table " " "					
1	Set (32 pieces) dishes	(N.)			9.25	9.25
						$752.23

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. J. Johnston

APPROVED—

Director

Form 87

(SEE OTHER SIDE)

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(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 7 19 47

This space for use of Head Office only

Requisition No. ....

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Wikwemikong Indian Day School

VOTE. .. Allotment

SHIP TO . Local Purchase - C. R. Johnston, Indian Agent.

Purpose for which required .....

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
½	D ez. cupboard catches			.30	1.80
1	Window Catch			.25	.25
36	Pkgs. Laundry Soap			.35	12.60
24	Bars Lifebuoy Soap			.08½	2.00
1	Waste Paper Basket			1.50	1.50
½ doz.	Mantles for Model #12 Aladdin Lamp			.45	2.70
4	Lamp Chimneys for #12 " "			.45	1.80
50	Lb. Keg Duetbane				3.75
6	Brooms			1.65	9.90
7 lb.	Stickfast			.20	1.40
2	Furnace grate (second from front)			2.50	5.00
1	Furnace grate (front)			2.50	2.50
3	Lamp chimneys for ordinary coal-oil lamps			.20	.60
	Sewing Material				25.00
	Manual Training				15.60
	Carry Forward-				$ 85.80

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 27 (SEE OTHER SIDE)

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6282, File 448-5, Part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 7 1947.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE Allotment

SHIP TO Local Purchase - G.R. Johnston, Indian Agent.

Purpose for which required .

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Carried Forward:-				85.80
4	Single Beds (3 R.) one new issue			15.50	62.00
4	Bed Springs (Slumber King)			17.50	70.00
4	Spring filled mattresses			39.50	158.00
1	Day Couch (N.I.)			97.50	97.50
4	Bed-side tables " "			12.00	48.00
12	Pillows " "			7.25	87.00
12	Cotton Sheets " "			3.25	39.00
12	Flannelette Sheets " "			3.19	38.28
12	Pillow Cases " "			.59	7.08
12	Wool Blankets (White) " "			10.00	120.00
8	Bed-Spreads " "			3.79	30.32
6	Chairs for recreation room				
1	Table " " "				
1	Set (32 pieces) dishes (R.)			9.25	9.25
					$752.23

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F. E. Johnston

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

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(RG 10, Volume 6182, File 1-8-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No.

REQUISITION FOR SUPPLIES

August 7 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Wikwemikong Indian Day School

VOTE _____ Allotment

SHIP TO Local Purchase - C. R. Johnston, Indian Agent.

Purpose for which required .....

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
½	D os. cupboard catches			.30	1.80
1	Window Catch			.25	.25
36	Pkgs. Laundry Soap			.35	12.60
24	Bars Lifebuoy Soap			.8½	2.00
1	Waste Paper Basket			1.50	1.50
½ doz.	Mantles for Model #12 Aladdin Lamp			.45	2.70
4	Lamp Chimneys for #12 " "			.45	1.80
50	Lb. Keg Dustbane				3.75
6	Brooms			1.65	9.90
7 lb.	Stickfast			.20	1.40
2	Furnace grate (second from front)			2.50	5.00
1	Furnace grate (front)			2.50	2.50
3	Lamp chimneys for ordinary seal-oil lamps			.20	.60
	Sewing Material				25.00
	Manual Training				15.00
	Carry Forward:-				$ 85.80

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— G. R. Johnston

APPROVED—

Direc

Form 37

(SEE OTHER SIDE)

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CANADA

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No.

A[illegible] 7 19[illegible]

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

[illegible] Indian Day School

VOTE Allotment

SHIP TO [illegible]

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
[illegible]	[illegible]	OK			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

(SEE OTHER SIDE)

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19-6-8

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Manitowa[illegible], Ontario
August [illegible]

[illegible]

Dr. [illegible]

[illegible] .Room.

[illegible] mattresses and [illegible] hold these articles at [illegible] ort notice and the prices com[illegible] those of mail order firms,

[illegible] heldin [illegible] ices from [illegible]

[illegible] ill all be required t[illegible] I would recommend [illegible]

[illegible] the old [illegible] destitute Indians come [illegible] at the present time.

[illegible] whom are [illegible]

Yours [illegible]

[illegible]

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Diocese of Sault Ste. Marie

North Bay, Ontario

belonged to the Province, who have removed the same to the Province of Ontario, there to be managed by the Government.

Regarding the furnishings of Welcome Convent, a word of direction to Sister M. Lamentia, St Joseph's College, North Bay, would be appreciated. Sister Lamentia will be in charge.

With cordial greetings,

Yours sincerely,

+ J. T. Dignan

Bp. of Sault

19-6-5

Diocese of Sault Ste. Marie

North Bay, Ontario Aug 18th. 1947

Mr. Philip Phelan
Chief Training Division
Indian Affairs Branch
Ottawa

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
AUG 19 1947
RECEIVED

Dear Mr. Phelan.

I am deeply thankful to you for your kindly interest in providing suitable living quarters for the teaching staff of Fort Severn where we hope to erect a Day and Garden Home.

It is with great satisfaction that I note that these dwellings will have indoor toilet facilities, electric light and sufficient running water, for the staff. I also understand that the furniture will be at the disposal of

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Form 17
R 2792

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.....

Order No.

August 23rd, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 19-6-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. C.R. Johnston, Indian Agent, Little Current, Ont.

Purpose for which required Wikwemikong Day School Teacherage.

QUANTITY		UNIT PRICE	TOTAL
4	Single beds (approximate cost $15.50.)		
4	Bed Springs (Slumber King) (Approx. cost $17.50)		
4	Spring filled mattresses.		
1	Day Couch		
4	Bed-side Tables		
6	Kitchen chairs		
1	Kitchen table		
1	Set Dishes (32 pieces)		

Mr. Indian Agent Johnston has received quotations on the above from Mr. C.W. Hinds Manitowaning, Ont, as shown on the attached requisition. As in some instances these prices seem high, we have prepared our own requisition for such action as you might deem necessary.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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19-6-5 (WT)

Ottawa, August 23rd, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

Wikwemikong Indian Day School

Reference your 154-5-60 of August 7.

The Department approves local purchase of the following items:

½ doz. Cupboard Catches
1 Window Catch
36 pkgs. Laundry Soap
24 bars Lifebuoy Soap
1 Waste Paper Basket
½ doz. Mantles for Model #12 Aladdin Lamp
4 Lamp Chimneys for above.
50 lb. Keg Dustbane
6 Brooms
7 lb. Stickfast
2 Furnace Grates (second from front)
1 Furnace Grate (front)
3 Lamp chimneys for ordinary coal oil lamps

$25. for purchasing of sewing materials
$15. for purchasing of manual training materials.

We are arranging for our Purchasing Agent to issue the necessary orders for the other items listed in your requisition.

Would you please inform the Reverend Sisters that it is not the policy of the Department to provide bedding for teachers of our Indian Day Schools. These are regarded as personal items and must be provided by the teachers concerned.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MDD

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RECEIVED

19-6-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Mines & Resources
AUG 25 1947
Ottawa

Manitowaning, Ontario.

August 20, 1947

Indian Affairs Branch,
Ottawa, Ontario.

I wish to refer to departmental letter No. 19-6-5 (WT 1) dated July 11,1947, regarding alterations at Wikwemikong School.

Mr. Doucett will be able to give quite a complete report on this work, however since his visit to Wikwemikong, I find there was a good cess-pool constructed at the time the school was built.

With regard to water supply, Mr. Doucett advised using the present dug well, which is very hard water. He intimated that an attachment could be secured for softening the water for toilet purposes.

I would estimate the cost of labour at approximately $000.00,and would be pleased to have an advance for paying Indian labour. This is exclusive of plumbing and electrical work.

R. M. Johnston,
Indian Agent

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19-6-5

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MANITOWANING ONT 25

804 1947 AUG 25 PM 8 01

INDIAN AFFAIRS BRANCH 804

DEPT OF MINES AND RESOURCES OTTAWA ONT

REQUEST AUTHORITY BY WIRE FOR PURCHASE OF FOUR BEDS FROM C W HINDS FOR WIKWEMIKONG SCHOOL AS REQUISITIONED THE SISTERS DESIRE TO MOVE IN IMMEDIATELY

C R JOHNSTON

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C T 17A
(20 000—8-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 19-6-5

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 29, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Acct. Send cheque to: Mr. Chas. R. Johnston, Indian Agent, Manitowaning, Ontario.	$600.00

AUDITED FOR PAYMENT
AUG 30 1947
Treasury Office
I. A. Branch

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for labour in connection with repairs to the Wikwemikong Indian Day School No. 448

CHARGE TO { VOTE 516 ENC. No. 1154
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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19-6-5 (WT.1).

Ottawa, September 4, 1947.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.,

With reference to your letter of August 8th, you may purchase the articles shown on the attached requisition for the Junior Room a t the Wikwemikong Indian Day School. It is noted that the total expenditure will be $65.10.

Philip Phelan,
Chief, Training Division.

Encl:

PP/H.J.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 3187

TREASURY ONLY

Cheque No. ....

Date ....

PAID.

Pay to Rev. Jos. Barker, S. J;

Address Wikwemikong, Ontario.

19 DATE		SERVICE	AMOUNT
Aug.	31	To. Rent on chapel building for additional schoolroom at Wikwemikong, at $20.00 per month, Aug. A/C.	$20.00

Treasury Division
Indian Affairs Br.

DEPT. OF MINES & RESOURCES
AUG 28 1947
ACCOUNTANT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ...e is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental ...er, File No. 19-6-1 (Vol 7) dated July 25, 1946

...HER No. 47-835

DATE August 26, 1947

Agent

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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Form 37
R 2742

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.... 74834

Order No.....

August 20th, 1947

To the Depa[illegible]ital Purchasing Agent, Ottawa, (File: 19-6-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE ..... 516 ..... ALLOTMENT..... 12-415 ..... ALLOCATION SYMBOLS.....

SHIP TO ..... Mr. Chas. R. Johnston, Indian Agent, ...

Manitowaning, Ontario.

Department of Mines & Resources
OTTAWA.
AUG 21 1947

Purpose for which required Wikwemikong Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
1	3 K.W. automatically controlled lighting plant		

(Note: Surveys and Engineering Branch state that Fairbanks Morse Co., Ltd., Ottawa Branch quote a price of $832.75 for this plant)

P.O. 22549
Aug 30/47
Fairbanks Morse Co
Ottawa Ont
$832.75

I hereby certify that I have personal knowledge that all the above articles are required in the Department and Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public int will suffer if it is not made.

APPROVED—

BHM

ng stationery and printed matter use separate sheets.
mbered forms by number or send sample.
or unnumbered forms should be accompanied by samples.
or books should be accompanied by sample pages or folios.
for which purchase orders will issue should give as full details as possible for each item
ositions should be submitted in duplicate. One copy will be returned as acknowledgme

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M-36-A-75M-2-46

ROUGH ESTIMATING SHEET
(FOR OFFICE USE ONLY)

NO.

DATE Sept 8/48

TO [illegible] of Indian & Northern Affairs

PRICED BY

PRICE CHECKED BY.....

EXTENSIONS BY

EXTENSIONS CHECKED BY.....

REGISTER NO.....

I.O.S. Ottawa Re Sewage Treatment Plant.

QUANTITY		LISTS	TOTALS
1	#2518 Lte Site shallow well pump	(Net - Nil) 131.00 -20	

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19-6-5 (WT.1).

Ottawa, September 8, 1947.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

Attached is a Purchase Order No. 22549 covering a heating plant for the Wikwemikong Indian Day School.

Mr. Doucet advised me that it was understood with you that when this plant arrives, it would be installed by the local electrician or if his services are not available by the electrician who is doing the work at West Bay. We expect that the plant will reach you within the next week or ten days and it is hoped that when it arrives you will arrange for its installation.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

PP/HM.

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Form 37A
R 3793

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Off

Requisition No.

Order No.

September 8, 1947.

To the Departmental Purchasing Agent, Ottawa,

File # 19-6-5 (WT.1).

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS

SHIP TO ..... Mr. C.K. Johnston, Indian Agent, Little Current, Ontario.

Purpose for which required

QUANTITY		EXD. A.	UNIT PRICE	TOTAL
1	No. 2518 Sta-Rite Shallow Well Pump.	P.O. 227492 10 Sept 47 Line slip mailed 16/9/47 KB.		

Note:
This pump can be obtained at an approximate cost of $131.00 f.o.b. Ottawa, Sales tax included from Crane Limited. We understand that they have this type of pump in stock and we would like to obtain one for the Wikwemikong school as soon as possible. Attached is a page from a catalogue which was given to us from Crane Limited.

While the shipment should go forwarded as stated above, the account should be forward to Mr. C.K. Johnston, Indian Agent, Manitowaning, Ontario.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— JJP

APPROVED— [illegible]
Director

NOTE 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No .....

Date .....

Pay to O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	5	To. Payment from my own pocket, for cutting, raking, and disposal of weeds and grass, in Wikwemikong School grounds- Receipt No.16463, John Shawonibin.....	8. 00

SEP 8 1947

Treasury D...

SEP 10

Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . dated .

O. R. Johnston
Agent

VOUCHER No. 47-879

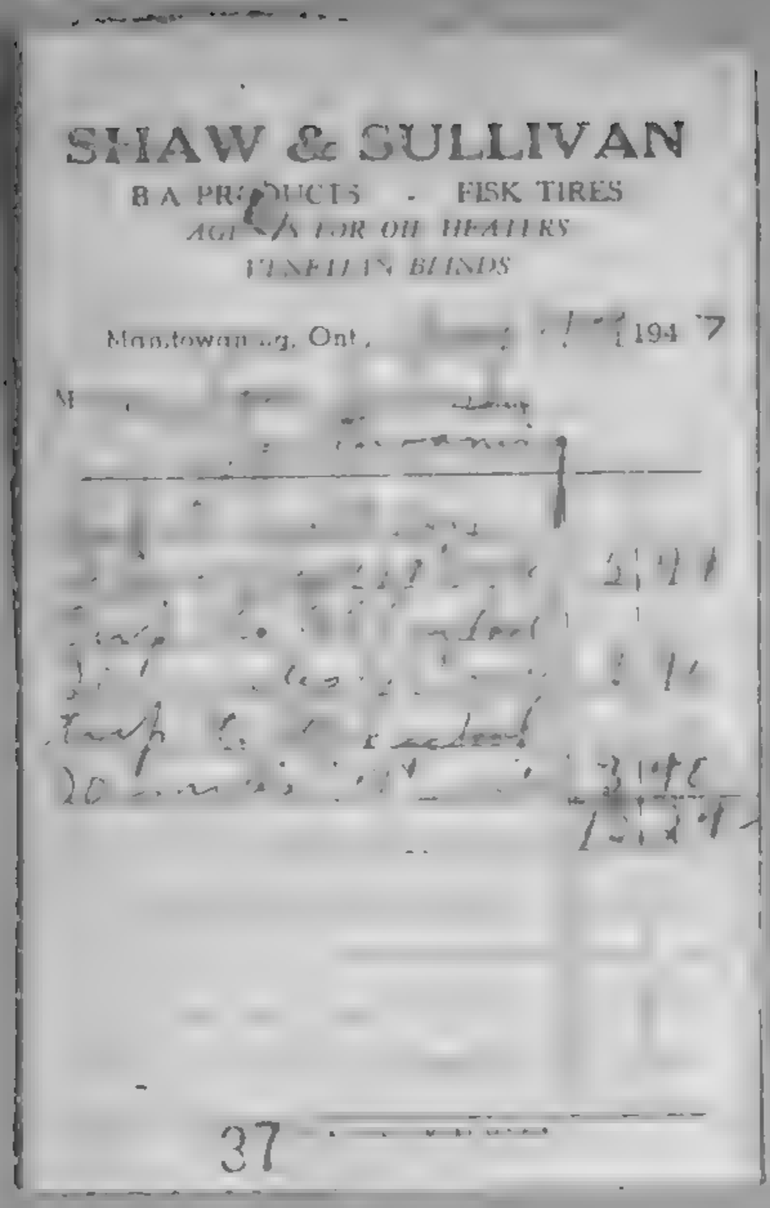
DATE September 5, 1947

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SHAW & SULLIVAN

B A PRODUCTS - FISK TIRES

AGENTS FOR OIL HEATERS

VENETIAN BLINDS

Manitowaning, Ont., [illegible] 194 7

37

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Shaw & Sullivan

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
Aug.	29	To. Trip with truck to South Bay, 32 miles @ .17¢, and trip to Wikwemikong School 20 miles @ .17¢, to gather and deliver shingles, for use in building lean-to at the rear of Wikwemikong School, by authority Dept. letter No. 19-6-5 (WT1) July 11, 1947, and trip from Manitowaning to Wikwemikong to deliver beds, as approved by departmental purchase Order No. 22522 dated August 28, 1947. File No. 74397-15-44 (Allotment No. 516-12-415) Encumbrance No. 1137.	EXD. A. 12. 24

Training Division SEP 10 1947

SEP 12 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated Indian Affairs

VOUCHER No 47-891

DATE September 9, 1947

Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY
Cheque No.
Date

Pay to Ivan G. Clarke,
Address Manitowaning, Ontario.

DATE 1947	SERVICE	AMOUNT
Sept. 13	To. 6 hours labour for self, and cement mixer, @ $2.00, mixing concrete for wall of lean-to being built at Wikwemikong School.	12.00

Training Division
SEP 19 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol.) dated July 11/47.

Voucher No. 47-900

Date September 13, 1947

Agent

Indian Affairs. School Files.
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TEL. 2-6278

19-6-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

SEP 15 1947
194

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 25/9-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Sept.5	A 9823			
3	Playground Balls @ $ $ 1.80 Each$	5 40		
2	Playground Bats @ $ 1.50 Each	3 00		8 40
	C.P.X.Ppd.Voucher Att'd.....			88
				$ 9 28

To:The Teacher,
Wikwemikong Indian Day School,
Manitoulin Island,
Little Current,Ontario.....

Note: This order completed.....

113.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form P

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Mr. William McMullen,

Address Tehkummah, Ontario.

EXD.

DATE 1947	SERVICE	AMOUNT
Sept. 17	To. 4000 Cedar Shingles supplied for Wikwemikong Indian Day School.	
	4000 @ $6.50 per M.	$ 26.00

Training Division
SEP 27
Indian Affairs

Signed: William McMullen

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol 1) dated July 11, 1947

Voucher No. 47-916

Date September 22, 1947

Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5187

b

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Rev. Jos. Parker, S.J.,

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	30	To Rent on chapel building for additional schoolroom at Wikwemikong, at $20.00 per month. Sept. A/C	$ 20.00

Training Division
OCT 8 1947
I. A. B.

SEP 30 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1(W.R.) dated July 25, 1946

Voucher No. 47-937

Date September 27, 1947.

D. J. Johnston
Agent

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19-6-5 (WT 1)

Ottawa, October 1st, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

Re: Purchase Order 22749

The above covered the new pump for the Wikwemikong School and we are advised by Crane Limited this morning that they had this pump in stock at Fort William;it was shipped from there on September 23rd addressed to you at Little Current, Ontario.

If the pump has not yet reached you it should arrive within the next few days.

The Department would appreciate your advising what progress is being made with the additions and improvements at the Wikwemikong School.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

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STATEMENT

Oct. 6. 1947.

. 11 Indian Affairs Branch

for Kelkwemekong School

. In a/c With Thos. W. Ham (Hard-ware.)

Manitowaning

TERMS

16.		Bags of Cement	90		14.	40
1	Set	32 piece Dishes			9	95
					$	24.35

Thos. W. Ham.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3197

TREASURY ONLY

Cheque No. .....

Date.

Pay to .....Thos. ... W. .....Ham,

Address.....Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	6	To. 16 bags of cement @ .90¢, supplied for wall of lean-to being built at Wikwemikong School. - By authority Dept. letter No. 19-6-5 (WT1) July 11/47.	14. 40
		" 1 set - 32 pieces dishes, supplied for use at Wikwemikong School -Order No. 22577 (File No. 74897-15-44 dated Sept. 2/47. (Allotment No. 516-12-415)(Encumbrance No. 1169)	9. 95
			$ 24. 35

Treasury Division OCT 15 1947 Indian Affairs Br.

Department of Mines & ... Indian Affairs Branch OCT 10 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT1) dated July 11/47

Agent

VOUCHER No 47-971

DATE October 7, 1947

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No

Date

Pay to Mrs. Elva O' Brien,

Address Manitowaning, Ontario.

DATE 1947	SERVICE	AMOUNT
Oct. 7	To Cartage on cement and lumber, from Manitowaning to Wikwemikong School, a distance of 22 miles return, @ .20¢.	4. 40

Trading Division
OCT 15 1947
Ind. Affairs

Department of Mines
Indian Affairs Branch
OCT 10 1947
Received

Mrs Elva O Brien

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No 19-6-5 (#1) dated July 11,1947

Voucher No 47-970

Date October 7, 1947

Agent

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. H.X.D.

Date

Pay to R. J. Hembruff,

Address Manitowaning, Ontario.

1947		SERVICE	AMOUNT
Oct.	3	To. Cartage, and express charges paid, for parcels shipped to this Agency, as follows,-	
		Wikwemikong School, 1 crate pump.	.60
		" " 1 case books.	.30
		" " School materials.	.25
		" " " "	.25
		Rabbit Island School " "	.25
		West Bay School- school furniture	.30
		Express and cartage-1 parcel from Labratory, North Bay....	.90
		cartage- 2 cartons for Dr.S.O. Holling, from North Bay.	.30
		Express and cartage- 1 parcel from North Bay.	.85
Aug.	25	1 parcel from Ottawa.	.25
	25	1 " " "	.25
	26	2 parcels from Ottawa.	.25
			$ 5.05

Manitowaning Hospital.
Indian Office stationery

Department of Mines and Resources Indian Affairs Branch OCT 7 1947 REGISTERED

RECEIVED OCT 16 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied/the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

File No. ..... dated. .....

No. 47-961

DATE October 3, 1947

Agent

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 19-6

NO 22749
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

FP/GS OTTAWA September 20, 1947. FILE NO. 7[illegible]-1[illegible]

TO [illegible], Limited,
Lake Trout,
Ottawa, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. C. R. Johnston, Indian Agent, Little Current, Ontario.

F.O.B. Ottawa, Ontario. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr. C. R. Johnston, Indian Agent, Manitowaning, Ontario

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only No. 2518 Monarch Shallow Well Pump	approx.	131.00

PREPAY TRANSPORTATION CHARGES
Little Current, Ontario.
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES

Department of Indian Affairs Ottawa
SEP 13 1947

(Pump for Wikwemikong chief)

VOTE	PRIMARY	OBJECT	ENCUMB NO
326	22		

DELIVERY REQUIRED BY
Immediately from stock

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

M 2612

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

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M-164-7-47

(Duplicate)

CRANE
LIMITED

148 BANK STREET,
OTTAWA, ONTARIO
TELEPHONE: 2 2481

CHARGE TO

DEPT OF MINES & RESOURCES,
C/O C.R. JOHNSTON , INDIAN AGENT,
LITTLE CURRENT ONTARIO.

DATE

OCT 18T., 1947 MB.

INVOICE NUMBER

24105

SHIP TO

ABOVE

YOUR ORDER NUMBER

-1796

VIA

C.P.FRT. PPD. DELIVERED

QUANTITY SHIPPED	PREVIOUS NO.	NO.	LIST	GROSS	DISCOUNT	TOTAL
1	#2518 STA RITE SHALLOW WELL PUMP 110/1/60			131.00	20	104.80
			PLUS PREPAID FREIGHT			3.12
						107.92

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT

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19-6-5

DEPARTMENT OF MINES AND RESOURCES — Form No. I.A. 506A
INDIAN AFFAIRS BRANCH — R 317

TREASURY ONLY
Cheque No. .....
Date

Pay to: Crane, Limited,
Address: 146 Bank Street,
Ottawa, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	1	To. 1 Sta Rite Shallow Well Pump, supplied for use at Wikwemikong Indian Day School. (Freight Bill attached)	107. 92

Indian Affairs Treasury Division OCT 20 1947 Ottawa

OCT 17 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of th same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 75149-15 dated Ont. Sept. 10/47.

Voucher No. 47-992

Date October 15, 1947

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19-6-5 (WT 1)

Ottawa, October 6th, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

Re: Purchase Order 22549

The above ordered an electric generating plant for the Wikwemikong School. Parts of this machine are made in the United States and there has been some delay in securing them. However, we were assured by Fairbanks Morse this week that the lighting plant would reach Manitowaning about October 20th.

If it does not arrive by that time, please advise us.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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3 Oct, 1947.

-Mr D. Thian

Electricity Plant.
Wikwemikong Day School

Mr Liddle of Fairbanks-Morse showed me a telegram data yesterday from the makers (Onan) in Minneapolis promising shipment within fifteen days.

He also agreed to write to them re-emphasizing the urgency.

He added that we might have obtained the apparatus from local stock some weeks ago if someone had telephoned to say that a purchase order was being negotiated.

C.A.V. Clark
WTB

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Manitowaning, Ont., Oct 17 1947

M Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH Wikwemikong School

Sept	36 Pkg Log powder 35	12 60	
	24 Lb Bury Comp 8½	2 00	
	6 Stick fast 20	1 20	
			15 80

Indian Affairs. School Files.
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19-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. 1.. R. 317

TREASURY ONLY

Cheque No

Date

Pay to S. W. McPhee & Co.,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	17	To. Miscellaneous supplies for use at Wikwemikong Indian Day School. Sept. A/C	$ 15.80

F.Y.D.

Training Division
OCT 25 1947
713
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT) dated Aug. 23, 1947

D. J. Donaldson Agent

Voucher No. 47-1009

Date October 21, 1947

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FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909.

CPR ____ {RAILWAY COMPANY / STEAMBOAT LINE

C 9154

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. ____

Agent's No. ____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at Montreal, Que., Oct 9 1942 From **The Canadian Fairbanks-Morse Co., Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is agreed that every service to be performed hereunder shall be subject to all the conditions whether printed or written herein contained (including conditions on back hereof), and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from ____ *To* ____ *is in Cents per 100 Lbs.*

If ____ Times 1 st. If ____ Class I ____ Class II ____ Class III ____ Class IV ____ Class V ____ Class VI ____ Class VII ____ Class VIII ____ Class IX ____ Class X ____ If Special Per ____

Consigned to [illegible]

Destination [illegible] Province or State of [illegible] County of ____

Route ____ Car Initial ____ Car No. ____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
1	Control Cabinet	250		
1	Box Floor Lamp	10		
1	Crate Pump	10		

If charges are to be prepaid, write or stamp here, "To be Prepaid"

[illegible]

Received $____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ____

The signature here acknowledges only the amount prepaid)

Charges Advanced

$____

The Canadian Fairbanks-Morse Co., Limited, Shippers

06123

Per [illegible]

Per ____

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 22549
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

GR/GR OTTAWA August 30th, 1947. FILE NO 748-34-35-16

TO Canadian Fairbanks-Morse Co., Ltd.,
266 Clarke Street,
Ottawa, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Chas. R. Johnston, Indian Agent, Moosetownship, Ontario.

F.O.B. Little Current, Ontario. QUOTATION OF Letter August 23, 1947.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Fairbanks Morse Onan Electric Generating Plant:		
1	only model JCK-2R Remote Control Onan, 115 volt, 60 cycle, single phase Electric Generating Plant.	$733.10 less 10%	$659.79
1	only model 2CL Automatic Control Panel for above.	$ 79.70 less 10%	$ 71.73
			$749.52
			Sales Tax Included

3-7779

DEPARTMENT OF MINES AND RESOURCES SEP 4 1947 REGISTERED

VOTE	PR MANY	OBJECT	ENCUMB NO
536	22	415	

DELIVERY REQUIRED BY
Electric Generating Plant - Montreal Stock
Automatic Panel - 2 weeks -

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

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(Duplicate)

THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

980 ST. ANTOINE St.
MONTREAL 3, QUE.

DEPARTMENT OF MINES & RESOURCES,
% R. CHAS. R. JOHNSTON, INDIAN AGENT,
MANITOWANING, ONTARIO.

DATE OF INVOICE OCT.15/47
DATE SHIPPED [illegible]/47
FILE No. [illegible]4
ORDER No. 3949

TERMS: NET 30 DAYS. NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

CLAIMS ALLOWED ON B/S MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

QTY.	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISC.	TOTAL
	[illegible]Y [illegible] 20K-IR [illegible]TS OF TYPE FAIR-[illegible] RSF (1 AN ELE TRIC GENERATING [illegible]T, 115 VOLT, 60 CYCLE, SINGLE [illegible]E.	75310	EA75310	10%	677 79
	ONLY MODEL 3HI AUTOMATIC CONTROL PANEL FOR ABOVE. SERIAL #325772, 306476	7970	"	10%	71 73
					749 52

FOR LITTLE CURRENT.

FED. SALES TAX INCLUDED.

[illegible] NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED
REFER TO DATE AND INVOICE NUMBER

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

988 ST. ANTOINE ST.
MONTREAL 3, QUE.

DATE OF INVOICE OCT.15/47
DATE SHIPPED OCT.9/47
FILE No. C-5184
ORDER No. 2549

DEPARTMENT OF MINES & RESOURCES,
% R. CHAS. R. JOHNSTON, INDIAN AGENT,
SAULT STE MARIE, ONTARIO.

TERMS: NET 30 DAYS. NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOU

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
1	ONLY MODEL 'CK-1R REMOTE CONTROL FAIR-BANKS-MORSE ENAN ELECTRIC GENERATING PLANT, 115 VOLT, 60 CYCLE, SINGLE PHASE.	753 10	EA 753 10	10%	677 79
	ONLY MODEL 'PH AUTOMATIC CONTROL PANEL FOR ABOVE. SERIAL #325772, #06470.	79 70	"	10%	71 73
					749 52

FOR LITTLE CURRENT.

FED. SALES TAX INCLUDED.

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. R

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Canadian Fairbanks-Morse Compan

Address 980 St. Antoine St.,
Montreal 3, Que.

19 DATE		SERVICE	AMOUNT
Oct.	15	To. 1 Fairbanks-Morse Onan Electric Generating Plant, and 1 automatic control panel, supplied for Wikwemikong School. (Shipping Bill attached)	$ 749.52
		(Order No.22549)(File No.74834-15-16 Aug.30/47)	
		(Allotment No.516-12-415) (Encumb.No.1163)	

Training Division
OCT 28 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. C. Rheaume
Agent

Voucher No. 47-1027

Date October 22, 1947

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SERVING THE WEST FOR OVER 60 YEARS

(Triplicate)



PAULIN CHAMBERS CO.

No 111316

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

Limited

SOLD TO Dept. of Mines & Resources,

22 37 ttawa, nt.

SHIP OR DELIVER TO The Teacher, Little Current, Ont.

DATE SHIPPED 6 [illegible] 194

SHIP WHEN ct. VIA

DATE SOLD ct. 17 TERMS

SALESMAN

marked for: Shesheshewan Indian School

DESCRIPTION	WEIGHT	PRICE	CASES	CARTONS	
1 [illegible] Standard Biscuits					

CANDY WAR TAX

BISCUIT SURTAX

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO.

No. 111316

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. OCT 16 1947 Limited

SOLD TO Dept. of Mines & Resources,

O/N 22037 Ottawa, Ont.

SHIP OR DELIVER TO The Teacher, Little Current, Ont.

DATE SHIPPED ____ 194__

SHIP WHEN Oct. VIA ____

DATE SOLD Sept. 17 TERMS ____

Marked for: Ikwesikong Indian School

SALESMAN ____

	DESCRIPTION			
1000	lbs Vitamized Biscuits	4½	30	2886

WARTIME PRICES AND TRADE BOARD LICENSE NO. 25206

CANDY WAR TAX

CUSTOMER'S NO ____

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Co. Ltd;

Address Winnipeg, Man.

DATE 1947		SERVICE	AMOUNT	
Sept.	17	To 1000 lbs Vitamized Biscuits supplied		
		to Wikwemikong School.	352.	86
		(Freight Receipt and Shipping Bill attached)		

EX'D.

Training Division
OCT 28 1947
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order Number 22037.

FORM No. I.A. 506
Req. 3524

S. V. Swanson
Agent

Voucher No. 47-1022.

Date October 22, 1947

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 587

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Rev. Jos. Barker, S. J.

Address Wikwemikong, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	31	To Rent on chapel building for additional school room at Wikwemikong, at $20.00 per month, Oct. a/c.	20.00

Indian Affairs Branch Trading Division NOV 4 1947 Indian Affairs Br.

OCT 30 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (NT) dated July 25,1946

Voucher No. 47-1044

Date October 23, 1947

Agent

Indian Affairs. School Files.
(MG 10, Volume 6182, File 448-5, part 8)

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OF THE
N AGENT

19-6-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Manitowaning, Ontario,
October 30th, 1947.

Department of Mines & Resources
Indian Affairs Branch
NOV 3 1947
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

I wish to refer to Departmental letters dated October 1st and October 6th, 1947, File No. 19-6-5 (WT 1) with reference to Purchase Orders No. 22749 and 22549.

This equipment has now been received and is ready for installation.

I was under the impression it would all be installed in the basement of school but the teachers have suggested that the electric generating plant should be in a building separate from the school.

There will be considerable noise from it and I would suggest a building large enough to store a supply of gasoline and oil for it as it will be difficult to get fuel in during the winter.

The remainder of the work at Wikwemikong School is pretty well completed but I would be pleased if Mr. Doucett could return to plan the installation of this equipment.

When Mr. Doucett was here previously, he intimated he could possibly return when this equipment arrived.

C. R. Johnston,
Indian Agent.

CRJ:MJN

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

For

TREASURY ONL

Cheque No. .....

Date

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	8	To. Payment from my own pocket for cleaning and liming toilets at Wikwemikong School. (Receipt No. 16475 - John Shawanibin -attached)	$ 6. 00

NOV 17 1947

NOV 14 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .. .. ..

C. R. Johnston Agent

VOUCHER No. 47-1087

DATE November 12, 1947

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B. A. GARAGE WELDING FISK TIRES

SHAW & SULLIVAN

AGENTS FOR OIL HEATERS
VENETIAN BLINDS

MANITOWANING, Ont. Nov. 8 19 7

Indian Affairs Branch
Manitowaning Ont.

Truck driver, trip to Wikwemikong school to deliver one water tank.

return trip 22 mi. @ 17 ¢ per mile $3.74

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. R 3.

TREASURY ONLY

Cheque No

Date

Pay to Shaw & Sullivan, EXD.

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	8	To. One trip to Wikwemikong to deliver water pump supplied for use at Wikwemikong Indian Day School. 22 miles @ .17¢ per mile	$ 3. 74

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 2)

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I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....Agent

VOUCHER No 47-1096

DATE November 13, 1947

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www.collectionscanada.gc.ca

19-6-5

Ottawa, November 25, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to $779.94 covering the cost of the repairs required at the Wikwemikong Day School in order that there would be proper living accommodation for the three teachers.

Early in August we were successful in obtaining the services of a third teacher who was required owing to the large increase in the school population. Mr. Doucet visited the school at the time and arranged for having the necessary accommodation provided as soon as possible in order to have it ready for the reopening of the school in September.

Please issue purchase order so that the account may be paid. Coding is as follows: 516-448-10-691.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No

Date

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1947	SERVICE	AMOUNT
Nov. 30	To. Rent on chapel building for additional schoolroom at Wikwemikong, at $20.00 per month, Nov. A/C	$ 20.00

NOV 27 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (Vol. 1) dated July 25, 1946

Voucher No. 47-1119

Date November 25, 1947

Agent

Indian Affairs, School Files.
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19-6-5 (WT 1)

Ottawa, November 29, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

I regret that through oversight your letter of October 30th regarding the Wikwemikong School was not answered sooner.

Mr. Doucet suggests that a small shed, approximately 8' x 10' should be constructed to house the electric generating plant. This should be located approximately 25 to 50 feet from the school, depending on the space available.

No gasoline should be stored inthe school as such action would constitute a definite fire hazard.

The erection of the building to house the lighting plant should not involve any heavy expenditure and you may arrange to have this done immediately.

We would like to know if the improvements to the Wikwemikong School previously authorized have now been completed.

Bernard F. Neary
Supt. of Welfare & Training.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 19-6-5

NO 2[illegible]
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

WSV/GS OTTAWA August 6th, 1947. FILE NO 75397-13-44

TO G. R. Hinds, Esq.,
Manitouwaning, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO as per instructions of: G. R. Johnston, Indian Agent, Manitouwaning, Ontario.

F.O.B. Manitouwaning, Ontario. QUOTATION OF as Mr. G. R. Johnston

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following bedding consigned for immediate delivery to Manitouwaning Indian Day School:		
4	only single beds	15.50	62.00
4	only bed springs for the above (slumber king)	17.50	70.00
4	only spring filled mattresses for above	39.50	158.00
			$290.00

If spring filled mattresses are not immediately available, please supply good felt mattresses of quality satisfactory to consignee.

DEC 2 '47

VOTE	PRIMARY	OBJECT	ENCUMB NO	DELIVERY REQUIRED BY
536	32	425	1137	[illegible]

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

R 3822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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September 2 -1947 . 19

Department of Mines & Resources-Indian Affairs Br.

Nekwimikong Indian Day School. Order No.22522
Aug.28 47 .

In account with _____

4	Single Beds	at 15.50 ea.	$ 62.00
4	Bed Springs	" 17.50 "	70.00
4	Spring Filled Mattresses	" 39.50 "	158.00
			$ 290.00

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EXD

Date

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	2	To. Bedding equipment for use at Wikwemikong Indian Day School.	$ 290.00

Indian Affairs Branch
Sept 3 1947

DEC 1 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 24897-15-44 dated Aug. 28, 1947

FORM No. I.A. 506
Req. 3524

Voucher No. 47-1133

Date November 27, 1947

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No. 37a

19-6-5

This space for use of Head Office only

Requisition No. .....

Order No. ...

DEPARTMENT OF MINES AND RESOURCES

November 27 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO ..... Local Purchase (C.R. Johnston, Indian Agent)

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
One	Findlay Kitchen Range with Warming Closet and Water front	123.70	123.70
One	Chemical Closet with Can and fume pipe complete	12.50	12.50
Two	Pkgs. Preparation for chemical closet	1.25	2.50
			$138.70

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE. - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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A Findlay range is available immediately at C.W. Hinds Manitowaning, and I would recommend approval for its purchase without delay.

The sisters have also requested installation of a chemical toilet in the basement of the chapel being rented for the junior classes. This building is some distance from the main school building and has no toilet facilities for the teacher.

C. R. Johnston,
Indian Agent.

CRJ:MJN
Enc.

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19-6-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

154-5-01 WK 1

Manitowaning, Ontario,
November 27, 1947.

Department of Mines & Resources
Indian Affairs Branch
DEC 2 1947
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

With reference to the alterations being made at Wikwemikong School, I have not as yet heard from the Department as to whether Mr. Deusett is coming to plan the installation of the electrical plant.

As the season is getting well advanced, I propose to proceed with erection of a building for this purpose.

Up to the present time, there has been labour performed to the amount of approximately $730.00.

An advance of $600.00 was made and I would estimate an additional $400.00 may be required for Indian labour by the time the building is erected for the electrical plant.

This is in addition to the work for plumber and electrician.

I would be pleased to have an advance cheque for $400.00 as the Indians want their wages promptly.

I am also enclosing a requisition for a new kitchen range as I find the old cook stove in use at the school is not equipped for attaching a range boiler for hot water.

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Indian Affairs. School Files.
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19-6-5 (WT 1)

Ottawa, December 5, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

We have your letter of the 27th ultimo with reference to the Wikwemikong School and no doubt you have now received our letter of November 29th.

We are arranging to forward you the additional advance of $400. that you request but we are inclined to feel that you will not require this amount.

We are forwarding to our Purchasing Branch the requisition for the kitchen range.

You may purchase the chemical closet and also the preparation used in the chemical closet. It is noted you can secure these items for $15.00.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

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Indian Affairs. School Files.
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C T 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO

FILE NO. 19-6-5

TREAS NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE December 5, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Acct. Send cheque to: Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.	$400.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Additional accountable advance to cover labour costs in connection with repairs to the Nikwemikong Indian Day School No. 448.

CHARGE TO

VOTE 516

ALLOTMENT 10-691

SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

..... HEAD OF BRANCH

B. F. NEARY DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. School Files.
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E.K set up, Dec 5/47

$400.00

516-448-10-691

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Manitowaning, Ont., Dec. 1. 1947.

M Dept of Indian Affairs.
Manitowaning. Ont.

In Account with

GEO. H. MORRISON

Farm Machinery and Electrical Contracting

Manitowaning, Ontario

Terms Cash: 6 per cent charged after 10 days

[illegible] of
[illegible] March 1
[illegible] ool.
[illegible] connection [illegible]
[illegible] is considerable [illegible]
[illegible] done yet as soon as [illegible]
[illegible] would appreci[illegible]
[illegible] advanced to us.

Thank You.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ...

Date

Pay to Geo. H. Morrison,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Dec.	3	To. Labour and materials used in roughing dwelling and school at Wikwemikong for wiring - connecting wire to panel,	$ 58.15

15 KB

DEC 1...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WF) dated July 11, 1947

G. J. Brunton Agent

Voucher No. 47-1187

Date December 9, 1947

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Form 37
Ed. 43

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

EX'D.
M

December 5th, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 19-6-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS .....

SHIP TO Mr. C.R. Johnston, Indian Agent,
Little Current, Ontario.

Purpose for which required Wikwemikong Indian Day School No. 448

QUANTITY		UNIT PRICE	TOTAL
1	Findlay Kitchen Range with warming closet and water front	$123.70	

Note: Indian Agent Johnston states that the range requested can be secured immediately from C.W. Hinds, Manitowaning. The Agent recommends approval be granted for its immediate purchase.

While the range should be shipped as shown above, the account should be forwarded to Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

Direc

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each it
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowled

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

14-6-5

1071-5

Manitowaning, Ontario,
December 10, 1947.

Indian Affairs Branch,
Ottawa, Ontario.

In the past, it has been customary for the Department to allow the expenditure of small sums of money, for the purpose of purchasing mid-day meal supplies for the pupils of the various schools in this Agency.

I believe this is a good practice and beneficial to the pupils, therefore, I would recommend the expenditure of the following amounts monthly for a period beginning December 1st, 1947 to March 31st, 1948:-

West Bay Village School (2 classrooms).....	$12.00
West Bay No. 2 School.....	8.00
Wikwemikong School (2 classrooms).....	13.00
Wikwemikong Additional School.....	7.00
Buzwah School.....	8.00
Kaboni School.....	8.00
Rabbit Island School.....	8.00
Sucker Creek.....	8.00
Birch Island.....	10.00
Sheshegwaning School.....	8.00

CRJ:MJN

Department of Mines & Resources Indian Branch DEC 12 1947

C. R. Johnston,
Indian Agent.

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19-6-5 (WT 1)

Ottawa, December 16, 1947.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning,

With reference to your letter of the 10th instant, the Department approves the under mentioned monthly expenditures for mid day meal purposes for the period December 1st, 1947 to March 31st, 1948:-

West Bay Village School	$12.00
West Bay No. 2 School	8.00
Wikwemikong School	13.00
Wikwemikong Additional School	7.00
Buzwah School	8.00
Kaboni School	8.00
Rabbit Island School	8.00
Sucker Creek School	8.00
Birch Island School	10.00
Sheshegwaning School	8.00

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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DEPARTMENT OF MINES AND RESOURCES

NO. 24987
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

PURCHASE ORDER 19-6-5

MV/EC

OTTAWA Dec. 8/47 FILE NO 15-3 Ont.

TO Mrs. Anne Book 'In Trust'
Little Current, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A DUPLICATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building materials and supplies for repairing Wikwemikong Indian School to provide accommodation for extra teaching staff. Purchased by Indian Agent Johnston, by direction of Mr. A.Doucet. As per invoice dated August 1947. Voucher No. 47-1101		$779.94

Department of Mines & Resources
Indian Affairs Branch
DEC 13
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
216	10	692	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVE

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Indian Affairs. General Files.
(RG 10, Volume 6763, File 452-9, pt 2)

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Little Current, Ont., Aug 1

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept of Indian Affairs
Wikwemikong School

TERMS —— F.O.B. ——

Terms: Accounts due when rendered—Interest charged on overdue accounts.

	Forwd.	627/31			7515
8/20	Cartage our truck				12 00
	3 door Sets @ 2 00				6 00
	3 pr Butts @ 45¢				1 35
8/20	40 bags Cement @ 90¢	627/25			36 00
	2 Ck L. Double Mullions @ 16 50				33 00
	1 Ck L. Frame				5 50
	1 Case Double Mullion				16 50
	Cartage our truck	632/19			10 00
9/17	2 Sets Masonite Temp @ 4 00				8 00
9/19	Cr by return - 8 Sets Gypsum @ 5	632/22	40 60		
	1 Double Mullion		16 50		
	1 Single Ck L frame		5 50		
	4 pr Sash 20×26 #201 @ 2 75		11 36		
	29 bags cement @ 90¢		26 10		111 94
	2 pc 3/8 × 12' × 4' 2" plywood @ 22¢	627/7		1 76	~~93 70~~
10/20	Cr by return 2 pcs plywood @ 22¢	627/22	1 76		111 94

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Little Current, Ont., Aug 11

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept of Indian affairs
for Wikwemikong School - Manitowaning

TERMS——— F.O.B.——— Terms: Accounts due when rendered—Interest charged on overdue accounts.

626

Aug 16	69/30 2×4×8 #45 @ $44.00	30	36
	80 " " 12 " $66.00	52	80
	360' 3pc 2×6×12 #1 @ $82.00/M.	29	52
	500' #1 flooring @ $88.00/M.	44	00
	1500' Fine shiplap @ $84.00/M.	126	00
	800' Cedar Shtg @ $80.00/M.	67	20
	Carriage over truck	12	00
8/20	96/20 2×4×8 #45 @ $44.00 627	42	24
	480' - 3pc 2×8×12 @ $83.00/M.	39	84
	30/20 2×4×16 #45 @ $88	26	40
	600' Cove Sdg #1 @ $88.00/M.	52	80
	8 lbs 2" fin nails	2	50
	2092' Gyproc @ $5.00	104	60
	1/2 Ctn A. Sand 20×20 No 20 @ 2.00	19	88
	3 Cam Sash 6 Ctn 8×10 @ 2.00	7	32
	1 Door 2'8×6'8 No 20	7	38
	1 " 2'6×6'6 " 20	6	96
	1 " " " 90	7	85
	960' - 19 Ctns Rock Wool @ $75.00/M. Jowdy	72	00
		751	63

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 50
R. 3524

TREASURY ONLY

Cheque No. ..... EX'D.

Date M

Pay to Mrs. Anne Buck 'In Trust'

Address Little Current, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	31	To. Building materials and supplies used to repair Wikwemikong School.	$ 779.94

NOV 19 1947

NOV 19 194

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (W.I.) dated July 11, 1947.

Agent

Voucher No. 47-1101

Date November 17, 1947

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

10

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Elva O'Brien.

Address Manitowaning, Ontario.

DATE 1947	SERVICE	AMOUNT
Dec. 15	To 25 miles @ .20¢ for truck and driver delivering lumber and supplies to Wikwemikong Indian Day School.	$ 5.00

DEC 30 1947

DEC 17 1947 RECD

1/10 Can C.Bmic

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . dated .

R. J. Johnston
Agent

VOUCHER No. 47-1198

DATE December 15, 1947

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No.

Date

E.X'D.

Pay to Rev. Jos. Barker S.J.

Address Wikwemikong, Ont.

DATE 1947		SERVICE	AMOUNT
Dec.	31	To. Rent on chapel building for additional schoolroom at Wikwemikong at $20.00 per month, Dec. A/C	$ 20.00

DEC 31 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (vol. 2) dated July 25, 1946

Agent

Voucher No. 47-1236

Date December 26, 1947

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STATEMENT

January 5, 1948

M Department of Mines & Resources
Indian Affairs Branch,
Ottawa, Ont.

In a/c With Adam Corbiere
Wikwemikong. Ont.

TERMS Hot Lunch for Primary School,
Wikwemikong. Ont

5	lbs.	split peas @ .15		.75		
5	"	macaroni @ .13		.65		
5	"	barley @ .10		.50		
2	"	onions @ .10		.20		
2	"	salt @ .02		.04		
3½	"	pork @ .35	1.	23		
1	"	cocoa @ .20		.20		
3	"	sugar @ .11		.33		
½	Cwt.	milk	3.	00		
		pepper		.16		
			$	7.00	1	

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STATEMENT

Jan. 5th. 1948

M Department of Mines + Resources
Indian Affairs Branch.
Ottawa, Ont
In a/c With Adam Corbiere
Wikwemikong, Ont.

TERMS Hot-Lunch for Wikwemikong Indian Day School

10	lbs	split peas @ .15	1	50		
10	"	macaroni @ .13	1	30		
15	"	barley @ .10	1	50		
4	"	onions @ .11		41		
5	"	salt @ .02		10		
10	"	pork @ .35	3	50		
2	"	cocoa @ .20		41		
10	"	sugar @ .11	1	10		
½	ct.	milk	3	00		
		pepper		30		
			$13	02		

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 50a.
R. 3524

TREASURY ONLY

Cheque No. EX'D.

Date M

Pay to Adam Corbiere,

Address Wikwemikong, Ontario.

DATE 1943		SERVICE	AMOUNT	
Jan.	5	To. Mid-day meal supplies furnished for Wikwemikong Day School, as follows,-		
		Dec. grant, Wikwemikong School.....	13.	00
		" " " -additional room	7.	00
			$ 20.	00

JAN 9

JAN 6 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-5 (NTL) dated December 16,1947

Agent

Voucher No. 48-26

Date January 6, 1948

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1965

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 50a
R 3524

TREASURY ONLY

Cheque No EX'D.

Date M

Pay to Adam Corbiere,

Address Wikwemikong, Ontario.

DATE 1945		SERVICE	AMOUNT	
Jan.	5	To. Mid-day meal supplies furnished for Wikwemikong Day School, as follows,-		
		Dec. grant, Wikwemikong School.....	13.	00
		" " " -additional room	7.	00
			$ 20.	00

JAN. 9

1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT1) dated December 16,1947.

Voucher No 48-26

Date January 6, 1948

Agent

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KODAK SAFETY ▲ FILM

19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to C. E. Johnston, Indian Agent,

Address Manitowaning, Ontario,

DATE		SERVICE	AMOUNT
Jan.	10	To. payment from my own pocket for cleaning and liming toilets at Wikwemikong School. (Receipt No.16402- John Shawanibin, attached)	6. 00

JAN 15 1948

JAN 11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately And that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ....

C. E. Johnston Agent

VOUCHER No. 42-44

DATE January 12, 1948

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... John King,

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT
Jan.	10	To, 50 ft. dressed cedar lumber @ $75.00 per M. supplied to Wikwemikong School, to install window and door casings in room being fitted with Delco Electric Light Plant. E.V.D.	3. 75

John King

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol.) dated July 11, 1947

Voucher No. 46- 45

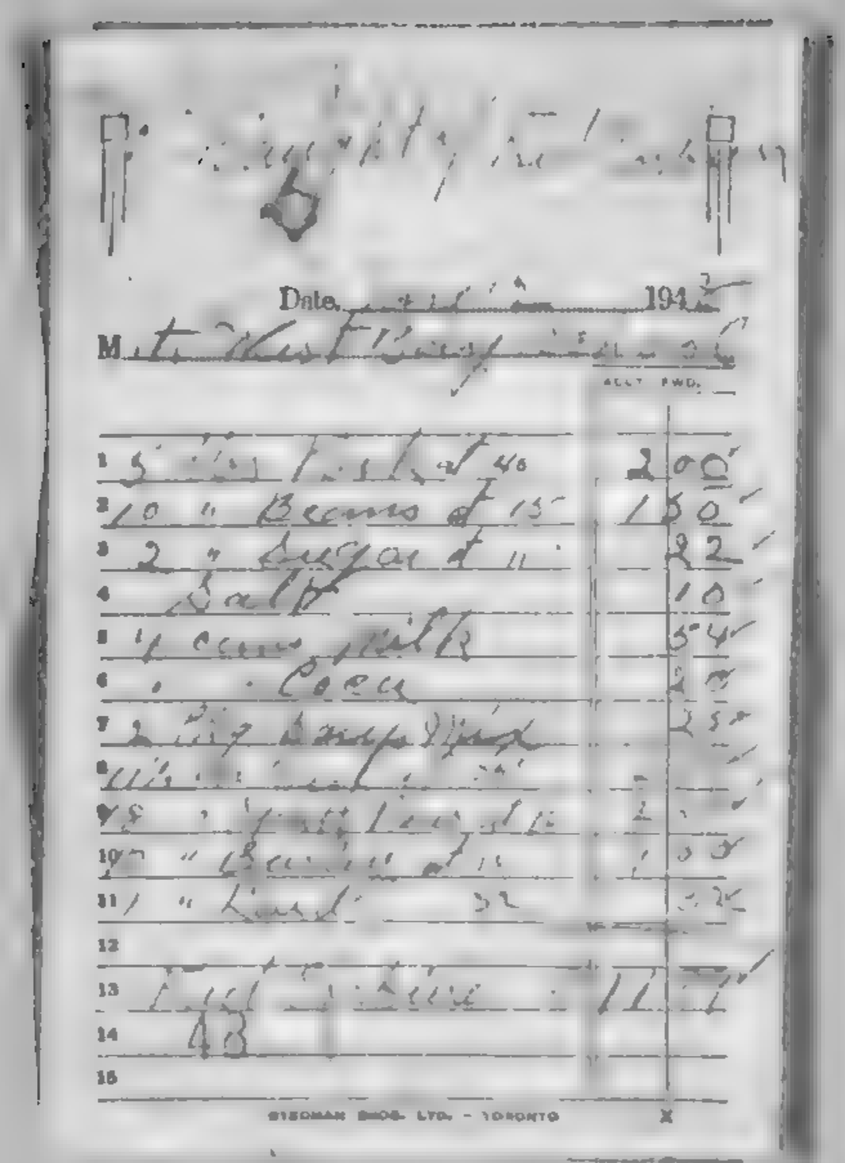
Date January 12, 1946

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Date. 191
M.t Wolf Lumber Co
ACCT. FWD.
1 5 " Joist 16' 2 00
2 10 " Beams 15' 1 50
3 2 " Surfaced 2
4 Salt 1
5 1 Case milk 5 4
6 " Coca 2
7 2 Big Lamp Black 2
8
9
10 " Beams 1
11 " Lumber 2
12
13 Less 5% 11
14 48
15
STEDMAN BROS. LTD. - TORONTO X

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fred Corbiere.

Address Excelsior P.O., Ontario.

DATE 1948	SERVICE	AMOUNT
Jan. 12	To, Mid-day meal supplies furnished to West Bay Village School. Dec. grant	$ 11.89
	PAID.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT) dated Dec. 16, 1947

Agent

Voucher No. 48-75

Date January 21, 1948

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3524

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

CHEQUE NO

DATE

Pay to Rev. Jos. Barker, S. J;

Address Wikwemikong, Ontario.

DATE 1946		SERVICE	AMOUNT
Jan.	31	To: Rent on chapel for additional schoolroom at Wikwemikong at $20.00 per month. Jan. A/C.	20.00

EX'D.
A.

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Depa[illegible]

Letter, File No. 19-6-1 (VI-1) dated July 25, 1946

Voucher No. 45-96

DATE January 26, 1948

D. J. Allen

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STATEMENT

Manitowaning, Ont., Jan. 21 1948.

M. Indian Affairs Branch
In Wikwemikong Stat

In account with

THOS. W. HAM

HARDWARE

SPORTING GOODS - NOVELTIES

TERMS

1	Pair 3½ x 3½ Hinges	not Screw		35
1	Pair 4" Tee Hinges	" "		30
1	Thumb Latch			45
1	Pane Glass	20 x 28	2	35
				$2 45

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. 1 A
R 3624

154-5-61 (19)

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Thos. W. Ham,

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
1948			
Jan.	26	To. Supplies for use in making minor repairs at Wikwemikong School.	2. 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol.) dated July 11, 1947.

Agent

Voucher No. 48-101

Date January 27, 1948

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STATEMENT

Feb. 3 1947.

6

M~~epartment of Mines & Resources.~~
Indian Affairs Branch
~~Ottawa, Ont.~~

In a/c With Ad... Lefebvre
Wikwemikong, Ont.

February Hot lunch for
TERMS Wikwemik... School

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STATEMENT

Feb 3, 1943

M Locality [illegible] Affairs Branch,
[illegible]

In a/c With Adam Corbiere,
Wikwemikong, [illegible]

February Hot Lunch for Wikwemikong Indian Day School

TERMS				
1	lbs	Split Peas @ 15	1	50
1	lbs	Pearl Barley @ 13	1	30
1	"	Barley @ 12	1	50
1		[illegible]		40
1	"	Salt @ 03		10
1		[illegible]		50
10	lb	Oats @ 05	1	00
2		Onions		40
10		Sugar @ 11	1	10
		Butter		80
			10	00

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19-C

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1071-7 (19)

TREASURY

CHEQUE No

DATE

Pay to Adam Carbiere,

Address Kikwemikong, Ontario.

DATE 1948	SERVICE	AMOUNT
Feb. 3	To Mid-day meal supplies furnished for Kikwemikong Day School, as follows,-	
	Jan. grant, Kikwemikong School	13. 00
	" " " " -additional room.	7. 00
		$20. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. 19-6-5 (VT1) dated Dec. 16, 1947

Voucher No. 48-150

DATE February 7, 1948

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY

Cheque No.

Date

Pay to Harry McMullen,

Address Manitowaning, Ontario.

DATE 1948	SERVICE	AMOUNT
Feb. 13	To. 400 Board ft. of one inch lumber, @ $60.00 per M. supplied to Wikwemikong School, in connection with erection of room being fitted with Delco Electric Light Plant.	24. 00

FEB 17 1948

Harry McMullen

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item same is a fair and just charge against the Government of Canada. This expenditure was authorized by Depart

Letter, File No. 19-6-5 (VII) dated July 11, 1947

Voucher No. 48-172

Date February 13, 1948.

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19-6-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 317

TREASURY ONLY

Cheque No

Date

154-5-61(19)

Pay to C. R. Johnston.

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Feb.	16	To, Payment from my own pocket for cleaning and liming toilets at Wikwemikong School.	$ 6.00
		(Receipt No. 33707-John Shawanibin-attached)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ...

C. R. Johnston
Agent

VOUCHER No. 48-180

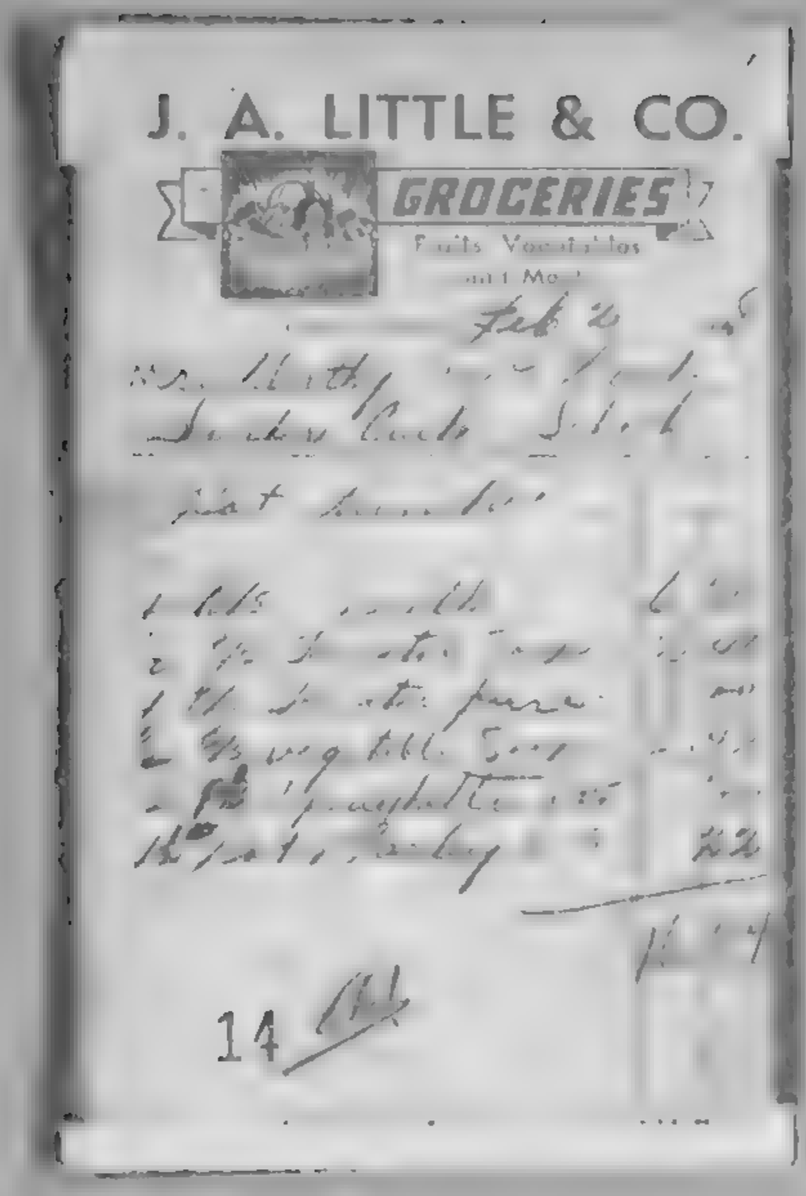
DATE February 17. 1948

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 468-5, part 8)

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J. A. LITTLE & CO.

GROCERIES

Fruits Vegetables
and Meat

Feb 2

14

Indian Affairs. School Files.
(RG 10, Volume 7982, File 448-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ....

Date

Pay to J. A. Little & Co;

Address Little Current, Ontario.

DATE		SERVICE	AMOUNT
1946			
Feb.	2	To. Mid-day meal supplies furnished for use at Sucker Creek School, as follows.	
		Part January grant	1.49
		February ".....	7.00
		Part March ".....	7.55
			$ 16.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol) dated Dec. 16, 1947

J. A. Little, Agent

Voucher No 48-198

Date February 25, 1948

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS INVOICE NO W 778

TERMS: CASH

DATE SHIPPED . FEBRUARY

INVOICE DATE . 24/2/48

SOLD TO 300144
DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
MANITOWANING, ONTARIO.

SHIPPED TO
SISTER M. LALEMANT,
WIKWEMIKONG INDIAN DAY SCHOOL,
WIKWEMIKONG, ONTARIO.

VIA.

YOUR ORDER NO. LETTER FEB.2ND/48

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1948 12/2	M.O.	12 ONLY	HANGERS		.50
		3 YDS.	PLASTIC	.46	1.38
		2 YDS.	PLASTIC	.39	.78
		5 PKGS.	SEWING NEEDLES	.05	.25
		1 ONLY	SNAPPER KIT & REFILLS		1.78
		1 PKG.	TRANSFERS		.25
		4 SKS.	EMBROIDERY COTTON	.30	1.20
		12 ONLY	APRONS	.25	3.00
		1 PKG.	QUILT PATCHES		.39
		12 SPOOLS	MACHINE COTTON	.15	1.80
		16 ROLLS	BIAS TAPE		1.80
		2 SETS	KNITTING NEEDLES	.20	.40
					13.53
			ALLOWANCE		1.35
					12.18
					.29

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 2

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8187

154-5-61(59)

TREASURY ONLY
Cheque No
Date

Pay to The T. Eaton Company,
Address Toronto, Ontario.

DATE 1948		SERVICE	AMOUNT
Feb.	24	To. Sewing materials purchased for use at Wikwemikong Indian Day School.	12.18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No 19-6-5(WT) dated Aug. 23, 1947.

S. J. Thurston
Agent

Voucher No. 48-205 Date February 26, 1948.

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

154-5-61 (19)

TREASURY ONLY

Cheque No. EX'D.

Date 84

Pay to Rev. Jos. Barker, S. J;

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1948			
Feb.	28	To. Rent on chapel for additional schoolroom at Wikwemikong at $20.00 per month. Feb. A/C.	20.00

Indian Affairs, School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (Vol 1) dated July 25, 1946

Agent

Voucher No. 48-221

Date February 26, 1948

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March 4th. 1946.

The Department of Mines & Resources
Indian Affairs Branch.
Ottawa, Ont.

In Account with Adam Corbiere
Wikwemikong, Ont.

TERMS					
5	lbs.	Spl.t Peas	@ .15		75
5	"	Macaroni	@ .13		65
5	"	Barley	@ .10		50
2	"	Onions	@ 10		20
½	"	Salt	@ .02		04
1	tin.	Milk			3.00
3½	lbs.	Pork	@ 35		1.23
1	lb.	Cocoa	@ .20		20
3	lbs.	Sugar	@ .11		33
		Pepper			10
					7.00

To
Wikwemikong Primary School
Mid-day Meal for March 1946 — — — 7.00

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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March 4th. 1948.

Department of Mines + Resources.
Indian Affairs Branch.
Ottawa. Ont.

In Account with Adam Cerbiere
Wikwemikong. Ont.

TERMS					
10	lbs.	Split Peas	@.15	1.	50
10	"	Macaroni	@.13	1.	30
15	"	Barley	@.10	1.	50
4	"	Onions	@.10	.	40
5	"	Salt	@.02	.	10
½	Cl.	Milk		3.	00
10	lbs.	Pork	@.35	3.	50
2	"	Cocoa	@.20	.	40
10	"	Sugar	@.11	1.	10
		Supper		.	20
				13.	00

To
Wikwemikong School Midday Meal
for March, 1948 — — — — — — 13. 00

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1071-7 (19)

TREASURY ONLY

Cheque No

Date DKD. MY

Pay to Adam Corbiere,

Address Wikwemikong, Ontario.

1948		SERVICE	AMOUNT
Mar.	4	To. Mid-day meal supplies furnished for Wikwemikong Day School, as follows,-	
		Feb. grant, Wikwemikong School....	13.00
		" " " "-additional room.	7.00
			$ 20.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-5 (#71) Dec.16,1947 dated .....

FORM No. I.A. 506
Req. 3524

Voucher No. 48-260

Date March 8, 1948

E. Okuado

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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STATEMENT

MANITOWANING, ONT. Feb. 28 19 43

M
r. C.R. Johnston,

Indian Agent,
in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING ONTARIO

			Hot Luncheo- Buzwah School				
Feb.	17	16	tins	T. Soup	@ 12½	$2.00	
		8	"	V. Soup	@ 15¢	1.20	
		4	lbs.	Rice	@ 20¢	.80	
		5	"	Barley	@ 10¢	.50	
		3	"	Meat	@ 30¢	.90	
		4	"	Beans	@ 15¢	.60	
		7		Bread	@ 15¢	1.05	
		6	tins	Milk	@ 15¢	.90	
		1	pkg.	Salt	@	.10	$8.05
			Hot Lunches -Naboni School				
		3	lb.	Meat	@ 30¢	.90	
		10	"	Beans	@ 15¢	1.50	
		4	tins	Tom.	@ 25¢	1.00	
		1	"	Pepper	@	.10	
		10	"	Milk	@ 15¢	1.50	
		5	lb.	Barley	@ 10¢	.50	
		5	"	Rice	@ 20¢	1.00	
		12	tins	Soup	@ 12½	1.50	$8.00

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STATEMENT

MANITOWANING, ONT. Feb. 28 1948

Mr. C.O. Johnston.

Indian Agent,

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

		Hot Lunches-Rabbit Island School		
Feb.	8	Tom. Soup @ 12½¢	1.00	
	8	Veg. Soup @ 15¢	1.20	
	4	lb. Rice @ 20¢	.80	
	7	" Peas @ 15¢	1.05	
	7	" beans @ 15¢	1.05	
	8	" Macaroni @ 12½¢	1.00	
	4	tins To.. 25¢	1.00	
	6	" Mi.. 12½¢	.75	$8.00

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Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1071-7 (19)

TREASURY ONLY

Cheque No. .....

Date

Pay to John Reynold's Estate,

Address Manitowaning, Ontario.

DATE 1948	SERVICE	AMOUNT
Feb. 28	To. Mid-day meal supplies furnished to the following Indian Day Schools:-	
	Rabbit Island School -Feb. grant	8.00
	Buzwah School - Feb. grant	8.05
	Kaboni School - Feb. grant	8.00
		$ 24.05

MAR 17

MAR 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (vol 1) dated Dec. 16, 1947

Agent

Voucher No. 48-286

Date March 12, 1948.

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STATEMENT

MANITOWANING, ONT. Feb. 28 1948

Mr. C.H. Johnston,

[illegible] Manitowaning, Ont.

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

[illegible] Indian School

Jan.	22	3 yds. Print @ 40¢	1	20	
		16 Yarn @ 25¢	4	00	
		2 yds. Sheeting @ 1.25	2	50	
		4 Yarn @ 55¢	2	20	
		2 yds. Flannelette @ 45		90	$10 50
Feb.	14	1 yd Print @ 65¢		65	
		8 yds. F. Cotton @ 30¢	2	40	
		3 Bias Tape @ 15¢		45	
		Embroidery Cotton		25	
		4 Yarn @60¢,18 Yarn @25¢	6	90	10 75
					$21 25

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

19

154-5-61 (19)

TREASURY ONLY

Cheque No. .....

Date EX'D.

Pay to John Reynold's Estate, M

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Feb.	28	To, Sewing materials purchased for use at the Junior and Senior Rooms at Wikwemikong.	$ 21.55

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1948
A. M

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legally and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5(WT Dated Aug. 23, 1947
19-6-5(WT1) Sept. 4, 1947

Voucher No. 48-287

E. Ohlmeyer
Agent

Date March 12, 1948

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3624

(3)

154-5-61 (19)

TREASURY ONLY

Cheque No. .....

Date

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	31	To. Rent on chapel for additional school-room at Wikwemikong at $20.00 per month. Mar. A/C	$ 20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1(WT1) dated July 25, 1946

Agent

Voucher No. 44-333

Date March 25, 1948.

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Form No. I.A. 702
Reqs No 3089

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending January 24, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat.	TOTAL Hours	Rate PER Employee	Rate PER Employee	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John B. Corbiere	Carpenter			8				8	1.00	06 05	7.92	John B. Corbier	C. R. Johnston

Cheque No. Ck. No. B22-T0-0569

Balance $126.54

FOREMAN

Vote

Allotment

Payment Approved

Agency Manitoulin Island

E.R.

19-65 (WTl) July 11,1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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(RG 10, Volume 6182, File 448-5, part 8)

Form No. I.A. 702
Imp. No. 8187

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Unceded Reserve

for week ending January 10, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Carpenter	8			8			16	.75	12.00	John King	C. R. Johnston

Cheque No. Ch. No. E22-T090569

Balance $134.57

Vote

Allotment 19-65 E.R. (WT1)

Payment Approved

FOREMAN

Agency Manitoulin Island

July 11, 1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C. R. Johnston
AGENT

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Form No. I.A. 702
Reqn. No. 1610

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending December 20, 1947

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Carpenter	8	8	8	8			32	.75	24.00	John King	C. R. Johnston
David King	Carpenter	8	8	8	8			32	.75	24.00	David King	C. R. Johnston

Cheque No. Ct. No. B22-1090569

Balance $146.57

FOREMAN

Vote

Agency Manitoulin Island

Allotment

E.R.

Payment Approved 19-65 (WT1) July 11,1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. School Files.
(RG 10, Volume 6782, File 440-5, part 8)

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Form No. I.A. 702
Regn. No. 2062

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending December 13, 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs	Fri	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Carpenter	8	8	8	8	8	8	48	.75	36.00	John King	C. R. Johnston
David King	Carpenter	8	8	8	8	8	8	48	.75	36.00	David King	C. R. Johnston
										$ 72.00		

Cheque No. Ck. No. B22-T090569

Balance $194.57

John B. Corbiere FOREMAN

Vote

Allotment

Payment Approved 19-65 (PTI) July 11,1947

Agency

E R. Manitoulin Island

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C. R. Johnston
AGENT

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Form No. I.A. 702
Regn. No. 2061

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending October 4, 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat	Hours	Rate	PRICE PER Employee	PRICE PER Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John B. Corbiere	Carpenter		9	9	9	9	9	45	75	36	27	33 39	John B. Corbiere	C. R. Johnston
John King	"	9	9	9	9	9	9	54	75			40. 50	John King	C. R. Johnston
												63		
												74. 52		

Cheque No. Ck No. B22-7090569 Vote

Balance $293.84 Allotment

John B. Corbiere Payment Approved
FOREMAN

Agency Manitoulin Island

E R.

19-65 (WT 1) July 11, 1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C. R. Johnston
AGENT

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Form No. I.A. 702
Reqn. No. 2063

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending October 11, 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL Hours	RATE PRICE PER Employee	RATE PRICE PER Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John B. Corbiere	Carpenter	9	9	9				27	75	30 27	19 95	John B. Corbiere	C. R. Johnston
John King	Carpenter			9				9	75		6 75	John King	C. R. Johnston

Cheque No. Ck. No. B22-T090569

Balance $266.57

John B. Corbiere
FOREMAN

Vote

Allotment

Payment Approved

Agency Manitoulin Island

E.R.

19-65 (WT1) July 11, 1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. E. Johnston
AGENT

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Form No. I.A. 702
Regn. No. [illegible]

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending September 27,1945

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL Hours	Rate	PRICE PER Employee	PRICE PER Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John B. Corbiere	Carpenter	9	9	9	9	9	9	54	75	36	27	40.14	John B. Corbiere	C. R. Johnston
John King	"	9	4		9	9	9	40	75			30.00	John King	C. R. Johnston
												.63		
												$70.77		

Bal.Ck.No. B22-8070473 and part of Ck.No.B22-T050569

Cheque No. .....

Balance $365.36

.....
FOREMAN

Vote .....

Allotment .....

Payment Approved 19-65 (WTl) July 11,1947

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

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Form No. I.A. 702
Regn. No. 2002

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending Sept. 20, 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat	Total Hours	Rate	Price per Hour Employee	Price per Hour Employer	Amount of Wages	Received Payment	Witness
John B. Corbiere	Carpenter	9		9	9	9	9	45	75	30	27	33. 39		H. L. Johnston
John King	"	9	5	9	9	9	9	50	75			37. 50		H. L. Johnston
												63		
												71. 52		

Cheque No. B22-8070473

Balance $39.13

John B. Corbiere
FOREMAN

Vote

Allotment

Payment Approved

Agency Manitoulin Island

E R.

19-65 (WT 1) July 11,1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. L. Johnston
AGENT

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(RG 10, Volume 6182, File 448-5, part 8)

Form No. I.A.-702
Reqn. No. 2081

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending September 13, 1947

NAMES	Nature of Employment or Trade — Number of Horses	Mon.	Tues.	Wed	Thurs	Fri.	Sat	HOURS	RATE OF WAGES PER HOUR	PRICE PER Employee	PRICE PER Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John B. Corbiere	Carpenter	9	9	9	4	9	9	49	75	36	27	36.39	John B. Corbiere	C. R. Johnston
John King	"	4	9			9	9	31	75			23.25	John King	C. R. Johnston
Mathew Neodegijig	Labourer			8				8	40			3.20	Mathew Neodegijig	C. R. Johnston
												63		
												$ 63.47		

Cheque No. B22-8070473

Balance $110.65

John B. Corbiere
FOREMAN

Vote

Allotment

Payment Approved

Agency Manitoulin Island

E R.

19-65(WTI) July 11,1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C. R. Johnston
AGENT

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(RG 10, Volume 6182, File 448-5, part 8)

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Form No. I.A: 702
Regn. No. 2081

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending September 6, 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs	Fri.	Sat.	Hours	RATE Employee	RATE Employer	PRICE PER Employee	PRICE PER Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John B. Corbiere	Carpenter	9	9	9	9	9	9	54	75	36		27	40.14	John B. Corbiere	C. R. Johnston
John King	"		9	9	9	9	9	45	75				33.75	John King	C. R. Johnston
Ed. Pitawanakwat	Labourer	9	9	9	9	9	9	54	60				32.40	Ed.Pitawanakwat	C. R. Johnston
													63		
													$ 106.92		

Cheque No. B22-8070473

Balance $174.12

John B Corbiere
FOREMAN

Vote

Allotment

Payment Approved

Agency Manitoulin Island

E.R.

19-65 (WT1) July 11,1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just

C. R. Johnston
AGENT

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(RG 10, Volume 6182, File 448-5, part 8)

Form No. I.A. 702
Regs. No. 1082

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending August 30, 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat.	Hours	Rate per Hour	Employer	Employee	Amount of Wages	Received Payment	Witness
John B. Corbiere	Carpenter	9	9	9	9	9	9	54	75	36	27	40.14	John B. Corbiere	C. R. Johnston
John King	"	9	9	9	9	6	9	51	75			38.25	John King	C. R. Johnston
John Wakegijig	"	9	9	9	9	9		45	60			27.00	John Wakegijig	C. R. Johnston
Cecil King	Labourer	9	9	9	9			36	60			21.60	Cecil King	C. R. Johnston
Donald King	"	9	9	9	9			36	60			21.60	Donald King	C. R. Johnston
												63		
												$149.22		

Cheque No. B22-8070473

Balance $251.04

John B. Corbiere
FOREMAN

Vote

Allotment

Payment Approved

Agency Manitoulin Island

E R.

19-65 (WT1) July 11,1947

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C R Johnston
AGENT

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(RG 10, Volume 6182, File 448-5, part 8)

Form No. I.A. 792
Regn. No. 1093

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending .. August 23, 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs	Fri.	Sat.	TOTAL	PRICE PER Employee	PRICE PER Employer	AMOUNT OF WAGES	ENDORSED PAYMENT	WITNESS
John B. Corbiere	Carpenter	9	9	9	9	9	9	54 75	36	27	40.14	John B. Corbiere	C. R. Johnston
John King	"	9	9	9	9	9	9	54 75			40.50	John King	C. R. Johnston
John Wakegijig	"				9	9	9	27 60			16.20	John Wakegijig	C. R. Johnston
Cecil King	Labourer	9	9	9	9	9	9	54 60			32.40	Cecil King	C. R. Johnston
John Wakegijig	with team	5	9					14 90			12.60	John Wakegijig	
											63		
											$ 142.47		

Cheque No. B22-9070473

Balance .. $430.26

John B. Corbiere
FOREMAN

Vote

Allotment

Payment Approved 19-65 WTl July 11/47.

Agency Manitoulin Island

E R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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Form No. I.A. 702
Regn. No. 2062

RETURN OF LABOUR on the Wikwemikong School on Manitoulin Island Unceded Reserve

for week ending August 16,1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	Hours	Rate	PRICE PER Employee	PRICE PER Employer	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John B. Corbiere	Carpenter			5	5	9	9	28	75	30	27	20.70	John B. Corbiere	C. R. Johnston
John Wakegijig	"					5	5	10	60			6.00	John Wakegijig	C. R. Johnston
												.57		
												$27.27		

Cheque No. E22-8070473

Balance $572.73

John B. Corbiere
FOREMAN

Vote

Allotment

Payment Approved 19-65 (WT 1) July 11,1947

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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www.collectionscanada.gc.ca

19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

Cheque No EX'D.

Date M

Credit

Name Manitoulin Island Indian Agency,

Address Manitowaning,

Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	31	To account for the distribution of the proceeds of departmental cheques Nos. B22-8070473.e. $600.00 and B22-7090569.. $400.00, advanced to pay wages for alterations to Wikwemikong School, as follows,-	
		Pay-list, week ending Aug.16,1947.....	27. 27
		" " " " Aug.23,1947.....	142. 47
		" " " " Aug.30,1947.....	149. 22
		" " " " Sept. 6, 1947.....	106. 92
		" " " " Sept. 13,1947.....	63. 47
		" " " " Sept. 20,1947.....	71. 52
		" " " " Sept. 27,1945.....	70. 77
		" " " " Oct. 4, 1947.....	74. 52
		" " " " Oct. 11, 1947.....	27. 27
		" " " " Dec. 13, 1947.....	72. 00
		" " " " Dec. 20, 1947.....	48. 00
		" " " " Jan. 10, 1948.....	12. 00
		" " " " Jan. 24, 1948.....	8. 03
			$ 873. 46

Unexpended bal. Ck.No. B22-7090569.....

Refunded to Dept.— See Receipt No. D49471.

$126.54.

I Hereby Certify that this Voucher is correct, that the material has been supplied (or Work performed) and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-65 (Tl) dated July 11,1947

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 48-343 Date March 31, 1948

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

Poor Copy

April 5th. 1948.

M. Department of Mines & Resources,
Indian Affairs Branch
Ottawa Ont.

In Account with Adam Carbiere
School Lunch for April. Wikwemikong. Ont.

5	lbs	Split Peas	@ .15		.75
5	"	Macaroni	@ .13		.65
5	"	Barley	@ .10		.50
2	"	Onions	@ .10		.20
1	"	Salt	@ .02		.04
2	qts.	Milk			2.00
3½	lb.	Pork	@ .35		1.23
1½	lb.	Cocoa	@ .20		.30
3	"	Sugar	@ .11		.33
		Pepper			.10
					6.60
To.		Mid-day Meal for Wikwemikong Primary School			$ 7.00

Adam Carbiere

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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April 5th 1948

To Department of Mines & Resources
Indian Affairs Branch.
Ottawa, Ont.

In Account with Adam Corbiere
Wikwemikong. Ont

School Lunch for April.

Terms				
10	10 lbs.	Split peas @ .15	$ 1.	50
10	"	Macaroni @ .13	1.	30
15	"	Barley @ .10	1.	50
4	"	Onions @ 10	.	40
5	"	Salt @ .02	.	11
½	Ca.	Milk	3.	00
10	lb.	Pork @ .35	3.	50
2	lb.	Cocoa @ .20	.	40
10	lb.	Sugar @ .11	1.	10
		Pepper	.	20
			$ 13.	02 ✓
	To	Mid-day Meal for Wikwemikong Indian Day School.		$ 13 00

Adam Corbiere

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3624

19-6-5

1071-7 (19)

TREASURY ONLY
Cheque No. .....
Date

Pay to Adam Corbiere,
Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
Apr.	5	To. Mid-day meal supplies furnished for Wikwemikong Day School, as follows:-	
		Wikwemikong School, Mar. grant	$ 13.00
		Additional Room, Mar. grant.	7.00
			$ 20.00

APR 13 1948
Indian Affairs

APR 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5(WT) dated Dec. 16, 1947

Agent

Voucher No. 48-390

Date April 8, 1948

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3436

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

5

Pay to John Shawonibin,

Address Wikwemikong, Ontario.

DATE 1943		SERVICE	AMOUNT
April	12	To. Cleaning and liming toilets at Wikwemikong Indian Day School.	$ 6.00

APR 19 1943

APR 1 [illegible]

John Shawonibin

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

[illegible] Agent

Voucher No. 48-410

Date April 12, 1943

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File No. 19-6-5

Credit Advice

12146

April 3rd, 1948.

MEMO.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book of Folio 6

Amount $ 126.54.

Agency Receipt No. 49479 dated March 31st, 1948,

Payer

Department of Mines & Resources Indian Affairs Branch APR 20 1948 P.M. REGISTERED

Amount of unexpended balance advance Cheque No. B22-T090569 - for repairs and alterations at Wikwemiking School - 448-516-10-998.

For Treasury Branch

SM 9-1247

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 9488

154-5-61 (19)

TREASURY ONLY

Cheque No. .....

Date

Pay to Rev. Jos. Barker, S. J;

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
April	30	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Apr. A/C.	20.00

APR 27 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (VT1) dated July 25,1946

Agent

Date April 26,1948

Voucher No. 48-450

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19-

154-5-61 (19)

TREASURY 19

Cheque No.

Date

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Apr.	1	To. One Findlay Kitchen Range with warming closet and water front purchased for use at Wikwemikong Indian Day School.	$ 123.70

Department of Mines & Resources Indian Affairs Branch APR 30 1948 P M RECORDS

Training Division MAY 1948 Indian Affairs Br

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.... ..... dated..... .....

Order No. 25029 December 9, 1947

Agent

Voucher No. 48-456

Date April 28, 1948

FOR CONTROLLER OF THE TREASURY

TO BE RETU

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D.A.

Dept of Mines & Resources -Indian Affairs Br .

For Nekwimikong Indian Day School No.448 -Purchase order No.25026
Dec.9-1947.

In account with C. W. HINDS
HARDWARE — PAINT — TILES
HARDWARE AND IMPLEMENTS
MANITOWANING, CANADA

1 -Findlay Kitchen Range with warming closet and waterfront	$ 123.70

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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ALL PACKAGES AND INVOICES

OTTAWA 9 December 1947 FILE NO. 7/022-3-2 Pt.6

TO (Whitehall Inn).

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Col. Johnston, Indian Agent, Little Current, Ont.

FOR (W.R.) QUOTATION as to Mr. Johnston, Indian Agent

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Col. Johnston, Indian Agent, Manitowaning, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Finlay Kitchen range with warming closet and water front (for Dimmenberg Indian Day School No. 49)		$ 120.00

Department of Mines & Resources, Mines Branch, DEC 13 1947, REGISTERED

Engineering Division, MAY 1 1948, Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
[illegible]	[illegible]	[illegible]	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY Immediately

PURCHASING AGENT

P 2822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3524

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

Cheque No. ....

Date

Pay to Rev. Jos. Parker, S.J.,

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
May	31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. May A/C	$ 20.00

Department of Indian Affairs
MAY 28 1948
Records

Training Division
MAY 29 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (WRI) dated July 25, 1946

Agent

VOUCHER NO 48-537

DATE May 26, 1948

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19-6-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

May 27 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Wikwemikong Indian Day School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
20	Large Desks for Senior Pupils		
36	Granite cups for Hot Lunches	.40	14.40
1	Belt for Singer Sewing Machine	.60	.60
6	Pkgs. Chloride of Lime	.15	.90
1	Bottle Sewing Machine Oil	.15	.15
2	Bottles Lysol	1.25	2.50
3	Cans Soot Destroyer	1.39	4.17
2	Window Screens adjustable	.90	1.80
2	Screens for Casement Windows 36" x 20"	2.00	4.00
1	Screen door complete with fittings 3' x 7'	6.75	6.75
18	Cedar Fence Posts	.30	5.40
10	Rods Wire fence for vegetable garden	.85	8.50
5	Lbs. Fence Staples	.12	.60
5	Lbs. Brace Wire	.10	.50
			50.27

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S. P. Bhaudon

APPROVED—

Director

NOTE — 1. In ordering stationery and printed matter use separate sheets.
2 Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4 Orders for books should be accompanied by sample pages or forms.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22261 PLEASE QUOTE
FILE

Manitowaning, Ontario,
May 27, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for Wikwemikong School.

The purchase of the school desks will of course be arranged by the Departmental Purchasing Agent. The fence posts will be purchased from Indians and quotations on the remainder were made by C.W. Hinds, local hardware merchant.

The Sisters in charge of this school have requested a garden plot be fenced off within the school yard and several posts in the outside fence have rotted off and need replacing.

I would estimate the labour in connection with the fence at approximately $40.00 and would recommend approval for purchase of the supplies and erection of the fence for vegetable garden as well as repairs to outside fence.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN
Encs.

MAY 31 1948
P.M.
REGISTERED

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No. 37a
R 445

DEPARTMENT OF MINES AND RESOURCES

June 1st 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 19-6-5)

This space for use of Head Office only

Requisition No. .....

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS .....

SHIP TO Mr. C.R. Johnston, Superintendent, Indian Agency, Little Current, [redacted], Ontario.

Purpose for which required Wikwemikong Indian Day School

QUANTITY		UNIT PRICE	TOTAL
20	Single chair desks, large.		
	While the desks should be shipped as shown above, the account should be sent to Mr. Johnston at Manitowaning, Ontario.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

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29-6-5 (E.1)

June 1, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ontario.

With reference to your letter of the 27th ultimo, the Department approves the purchase of the articles shown on the attached requisition at a cost of $50.27.

The Desks will be ordered through the Departmental Purchasing Agent.

We also approve an expenditure of $40.00 for labour for repairs to the fence.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

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No. 37a
R.M.O.

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only
Requisition No. X1989
Order No.

June 1st 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 19-6-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. C.R. Johnston, Superintendent, Indian Agency, Little Current, [redacted], Ontario.

Purpose for which required: Wikwemikong Indian Day School

QUANTITY		UNIT PRICE	TOTAL
20	Single chair desks, large.		

While the desks should be shipped as shown above, the account should be sent to Mr. Johnston at Manitowaning, Ontario.

P.O. 31 Jun 6 48

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]
Director

NOTE 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 504A

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

Cheque No.

Date

Pay to J. D. McLeod,

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
June	18	To. Cedar posts supplied, and labour repairing fence at Wikwemikong School, as follows,-	
		12 cedar posts cut, peeled and delivered @ .30¢, each.	3.60
		Labour- April 16, 17, 19, 20 and 21.	
		Hours- 6 8 8 4 4	
		30 hours @ .50¢.	15.00
			$ 18.60

Indian Affairs Branch JUN 21 1948 Indian Affairs Br.

JUN 2

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Fed) dated June 1, 1948

Agent

Voucher No. 48-600.

Date June 18, 1948

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19-6-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mr. C.R. Johnston, Supt.,
Shipping Point Indian Agency,
Little Current, Ont.
Post Office
Ship by Freight prepaid

Our Order No. 3367
Customer's Order No. 31031
Date Sold June 14/48
Salesman Letter
Terms 30 days net
F.O.B. Little Current
When Ship At once

QUANTITY	V		PRICE	AMOUNT
20		# 1 Model W Chair Desks		
		Fed. Sales Tax included		
		prepaid		
		4 copies invoice to C.R.Johnston, Supt., Indian Agency Manitowaning, Ont.		

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM NO. 12-35M-8 47.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY
Cheque No
Date

154-5-61 (19)

Pay to Rev. Jos. Barker, S.J.,
Address Wikwemikong, Ontario.

DATE 1948	SERVICE	AMOUNT
June 30	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. June A/C	$ 20.00

Training Division
JUL 27 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 29-C-1(WTL) ted July 25, 1948

Agent

VOUCHER No. 48-625

DATE June 28, 1948

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
E. 3524

TREASURY ONLY

Cheque No. .....

Date

154-5-61(19)

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1948	SERVICE	AMOUNT
July 31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. July A/C	$ 20.00

AUG 3 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1(VTI) dated July 25, 1946

L. J. Boucher
Agent

Voucher No. 48-740

Date July 28, 1948

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8617

DIRECTOR INDIAN AFFAIRS BRANCH

OTTAWA ONT

TEN CARTONS SEATS ARRIVED LITTLE CURRENT STOP PLEASE ADVISE WHICH SCHOOL INTENDED FOR

C R JOHNSTON

Department of Mines & Resources
Indian Affairs Branch
A.M.
REGISTERED

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 19-6-5) (E.)

HXD

Ottawa, August 11, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ontario.

RETEL DESKS (STOP) SEE PURCHASE ORDER 31031 DESKS FOR

WIKWEMIKONG SUBMIT REQUISITION DESKS TWO NEW SCHOOLS

BERNARD F. NEARY

Chg.Indian Affairs.
BFN/MCD

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DEPAR[illegible] AND RESOURCES

CANADA

[illegible]CHASE ORDER

17-6-[illegible]

21732

TO Vilas Furniture Co. Ltd.,
Cowansville, P. Quebec.

FILE NUMBER 81969-19-78

OTTAWA June 6th, 1945.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. C. R. Johnston, Supt., Indian Agency, Little Current, Ontario.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
C. R. Johnston, Supt., Indian Agency, Manitowaning, Ontario.

FOR Little Current, Ont. QUOTATION OF Feb. 4th, 1945 DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
20	Movable chair desks, large No. 1.	16.95	339.00

[illegible] 11 [illegible]
A M

VOTE	PRIMARY	OBJECT		
516	12	115		744

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

[illegible]
FOR COMPTROLLER OF THE TREASURY

[illegible]
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 31031

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. ..... Aug. 8 ..... 19 48

SOLD TO ..... Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net | Your Order No. 31031 | Our Order No 3367 | Shipped Via Frt.Ppd.

20	No.1 Model W Chair Desks	16.95	339.00

Fed. sales tax inc.
prepaid

Shipped to:- Mr. C.R. Johnston, Supt.,
Indian Agency,
Little Current, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

154-5-61 (29)

TREASURY ONLY

Cheque No. ____

Date ____

Pay to ... Vilas Furniture Company,

Address Cowansville, Que.

DATE		SERVICE	AMOUNT
1948			
Aug.	2	To. 20 No.1 Model W. Chair Desks, supplied to Wikwemikong School.	339. 00
		(Shipping Bill attached)	
		(Order No. 24732 dated June 8th, 1948, File No.81989-15-36)	
		(Allotment 516-12-415)	

Training Division
AUG 25 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ____ dated ____

S. Davidson
Agent

VOUCHER No. 48-799

DATE August 21, 1948

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to ... Adam Corbiere,

Address ... Wikwemikong, Ontario.

194 DATE		SERVICE	AMOUNT
Aug.	25	To. 6 bundles of shingles @ $1.50, supplied for Wikwemikong Day School.	$ 9. 00

SEP 1 1945
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-65 (5-11) dated July 11, 1947

Voucher No. 43-905

August 25, 1945
DATE

Agent

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Aug. 25. 1948.

To Department of Mines & Resources
Indian Affairs Branch
Ottawa. Ont.

In account with Adam Cattlier
Wikwemikong Ont.

Terms

6	Bundles of Singles @ 1.50	9. 00	
	Singles were used at Wikwemikong Indian Day School.		9. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 19-63 (411) dated July 11, 1947

Voucher No. 43-605

Date August 25, 1948

Agent

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19-6-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3624

TREASURY ONLY

Cheque No

Date

154-5-61 (19)

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
Aug.	31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Aug. A/C	$ 20. 00

Indian Affairs Division
SEP 1948
Ind. Aff. Branch

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (Vol 1) dated July 25, 1946

Agent

VOUCHER NO. 48-824

DATE August 28, 1948

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Telegram

19-0-5

(1) Title 6-1

Manitowaning, September 3, 1948.

Director,
Ottawa.

REQUIRE NEW COIL AND CONDENSERS FOR FAIRBANKS

MORSE GENERATOR PLANT AT WIKWEMIKONG SCHOOL

PLEASE FORWARD EARLY AS POSSIBLE

C.R. JOHNSTON.

Sept 7/-46

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MANITOWANING ONT 3 130P

DIRECTOR INDIAN AFFAIRS BRANCH

OTTAWA 495

REQUIRE NEW COIL AND CONDENCER FOR FAIRBANKS MORSE GENERATOR

PLANT AT WIKWEMIKONG SCHOOL PLEASE FORWARD EARLY AS POSSIBLE

C R JOHNSTON

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Indian Affairs. School Files.
(RG 10, Vol. 6782, File 468-5, pt 2)

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19-6-5 (E2)
~~1-99-5~~
~~19-79-5~~
~~19-94-5~~

, September 11, 1948.

Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

From his recent visit to several schools in your Agency, Mr. Doucet reports the following:

1. Wikwemikong Indian Day School - The school plumbing is leaking between the two floors above the kitchen. The Agent has been authorized to have this checked immediately and the necessary repairs made. The school roof leaks at two places. The Agent has been authorized to have this thoroughly inspected and have the spots where the leakage occurs re-shingled. This may entail a few shingles or a couple of square feet. However, as it is ruining the ceilings and walls, it was necessary to have this done immediately. Ceilings at the spot of leakage will have to be re-plastered. It is not more than a few square feet at each spot.

There is plenty of water in the well but apparently the cylinder of the pump is leaking and would need new leathers. The Agent has been asked to have this done. It should entail very little expense.

The Department confirms the decisions made by Mr. Doucet and wish you to have the above done as soon as possible.

We have received your wire re the condenser and coil for the electrical plant. These articles have been ordered through Fairbanks-Morse and will be forwarded to you as soon as they arrive.

2. West Bay Indian Day School. - A great deal of the cold air enters the kitchen from the foundation. This should be thoroughly banked with the surrounding soil in the Fall and in the Spring cleared away to prevent the lumber from decaying. Prices should be obtained immediately from an insulation company on insulating the school and residence.

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A storm porch approximately 5' x 6' should be built at the entrance of the second classroom.

The Department desires you to obtain prices for this insulation at your earliest convenience and also the cost of building the above mentioned porch.

3. Lakeview and Murray Hill - You are authorized to use the rock siding insul brick instead of the red brick for the Lakeview School and if the Company supplying the asbestos shingles for the siding of the Murray Hill School is willing to substitute the rock insul brick, you are hereby authorized to make this substitution.

Obtain a contract for the forced air stoker fed heating plant for the Lakeview two-room school and the gravity system with the automatic draft controls for the Murray Hill one-room Day School. Have these contracts sent to this office at your earliest convenience so that the construction of these buildings may not be held up by the heating installation.

Bernard F. Neary,
Supt. of Indian Education.

BFN/EM.

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Manitouwading.

1x Volt Ignition Coil received today unsatisfactory for generating plant Wikwemikong School (stop) Require special coil to assure remote control.

C.H.Johnston.

3-1119

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RNA50 20

MANITOWANING ONT 11 915A Sep 11 9 33 AM '48

DIR INDIAN AFFAIRS BRANCH 16103

OTTAWA 114

SIX BOLT IGNITION COIL RECEIVED TODAY UNSATISFACTORY FOR GENERATING PLANT WIKWEMIKONG SCHOOL STOP REQUIRE SPECIAL COIL TO ASSURE REMOTE CONTROL

C R JOHNSTON

Department of Mines & Resources Indian Affairs Branch SEP 11 A.M. RECEIVED

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CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications

CLASS OF SERVICE DESIRED
Full Rate
Day Letter X
Night Message
Night Letter
PLACE X OPPOSITE SERVICE DESIRED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

19-6-5 (E)
2

Ottawa, September 13, 1948.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

DESCRIPTION OF COIL NOT SUFFICIENT STOP CONSULT
MANUALS SENT WITH PLANT FOR SERIAL NUMBER

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

AJD/[illegible].

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

Cheque No.

Date

Pay to O. R. Johnston, Supt. Indian Agency,

Address Manitowaning, Ontario.

1944 DATE		SERVICE	AMOUNT
Sept.	10	To. Payment from my own pocket for exchange of desks and school supplies between senior and junior classrooms at Wikwemikong Schools-Receipt No.33733, Fred Pitawanakwat.	7. 00

SEP 12 1944

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

O. R. Johnston
Agent

Voucher No. 43-522

Date September 10, 1945

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to O. R. Johnston,

Address Supt. Indian Agency,
Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT	
Aug.	12	To. Payment from my own pocket for 3½ hours labour @ .60¢, erecting fence around garden at Wikwemikong School- Receipt No.22005, Peter Wagesh....	2.	10
		(By authority Dept.letter No.19-6-5 (E.1) June 1/48)		
		To.Payment for cleaning toilets at Wikwemikong School- Receipt No.33727, John Shawanibin.	6.	00
			$ 8.	10

Indian Affairs Branch
SEP 18 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

O. R. Johnston
Agent

VOUCHER No. 48-876

DATE September 8, 1948

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TELEGRAPHS

CLASS OF SERVICE DESIRED
Full Rate
Day Letter
Night Message
Night Letter
PLACE X OPPOSITE SERVICE DESIRED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

19-6-5 (E)
2

Ottawa, September 13, 1948.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

DESCRIPTION OF COIL NOT SUFFICIENT STOP CONSULT
MANUALS SENT WITH PLANT FOR SERIAL NUMBER

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

AJD/HM.

Indian Affairs. School Files.
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19-6-5 (E.1)

September 21, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ontario.

On September 13th we sent you a telegram reading as follows:

"Description of coil not sufficient. Consult manuals sent with plant for serial number."

We have received no reply and we would like to know if the generator at the Wikwemikong School is working satisfactorily. If not, you should let us have the information requested in the/telegram.

Bernard F. Neary
Superintendent of Education.

FF/MCD

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY
Cheque No
Date

154-5-62 (19)

Pay to Rev. Jos. Barker, S.J.,
Address Wikwemikong, Ontario.

DATE 1948	SERVICE	AMOUNT
Sept. 30	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Sept. A/C	$ 20.00

SEP 28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1(W.1) dated July 25, 1946

Agent

VOUCHER No. 48-921

DATE September 27, 1948

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DEPARTMENT OF MINES AND RESOURCES

CANADA

( ) PURCHASE ORDER (

TO Mr. Oliver Bond,
Windemoya,
Ontario.

FILE NUMBER 85266-15-2 Ont.

OTTAWA 5 October 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

QUOTATION OF

DELIVERY REQUIRED BY

STORES QUANTITY	DESCRIPTION	UNIT	TOTAL
	Cheque in favour of Indian Superintendent C. R. Johnston for installation of plumbing system at Wikwemikong Indian Day School, Manitoulin Island Agency.		
	Supplies, Labour and Transportation		$ 137.53
	As per invoice 10 : Sep 48 Voucher No. 48-907		

OCT 8 1948

NYS/RA

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	661	

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 34630

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. School Files.
(4) ... Day Schools, ... 1948-49, ... p1

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Mindemoya, Ontario, Aug.24-Sept 20/48 19

M Dept. of Mines & Resources

Wikwemikong School Repairs.
In Account With

OLIVER BOND

Plumbing and Heating

Terms: Cash

	Carried Fwd.			$88. 85
1.	1" Coupling.		.55	.55
8.	1" Galv. Bushings.		.15	.85
1.	1" Plug		.15	.15
6.	1" Elbows.		.85	1. 00
8.	1" Galv. nipples.		.15	1. 15
6.	6ft. 1" Galv. pipe		.40	1. 20
1.	1" Coupling.			.55
1.	1" Coupling			.55
1.	1x1¼" Bushing			.55
Aug.	26th 2 men 8 Hrs		2.25	18.00
"	27th 2. men 7hrs.		2.25	15.75
	Truck mileage 80 miles		.10	8.00
Sept.	9-10th repairing pipes under Bathroom floor	15h.	1.25	18.75
2.	1" Galv. unions.		.60	1.20
4.	1" Galv. Nipples.		.12	.48
1.	W.P. Flush Closet Bll		1.	4.45
			Total	160. 85
Sept	9-10 Truck Mileage		Complete total	160. 85

Indian Affairs. School Files.
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Mindemoya, Ontario [illegible] 19

M [illegible]

[illegible] School.

In Account With

OLIVER BOND

Plumbing and Heating

Terms: Cash

Aug.	24th	1.	Pr. Sink Faucets.	
		1	Sink Trap. 1½"	
		5	1½" Elbows.	
		3.	1½" Galv. Sip tee	
		18ft	1½" Pipe.	
		10	½" Galv. Elbows.	
		2.	" " Tees.	
		6.	" Galv. nip.lees.	
		32ft.	" Pipe.	
		8.	Man. Thre work.	
		90	Miles with Truck	
Aug.	26th	1	Range Boiler Cover	
		11ft	½" Galv. pipe	
		2.	½" Valves.	
		26	½" Elbows.	
		18	½" Galv. Nipples.	
		1.	½" " Tee.	
		3.	½" Galv. Unions.	
		1.	1"Union	
		2.	½" Unions	
		1.	1" Elbow.	
		2	1" Nipples.	
		1.	1½" Galv. Bushing	
		5.	re. 1" Pipe	

	3.	60
	4.	75
	1.	00
		75
	5.	84
	4.	00
		00
		74
	4.	80
	15.	75
	8.	[illegible]
	7.	70
	10.	90
	3.	[illegible]
	8.	40
	1.	44
		45
	1.	80
		70
	1.	30
		35
		60
		20
	1.	[illegible]
	$68.	85

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19-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

Cheque No

Date

Pay to Oliver Bond.

Address Mindemoya, Ontario.

DATE 1948		SERVICE	AMOUNT
Sept.	10	To..... Supplies, for installation of plumbing at Wikwemikong School.	167. 53

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Vol.) dated July 11, 1947

FORM No. I.A. 506
Req. 3524

H. B. Livingston
Agent

Voucher No. 48-907 Date September 16, 1948

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19-6-5 (K1)

, October 4, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $167.53 covering the cost of supplies for the installation of plumbing at the Wikwemikong Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

516-10-691.

Philip Phelan,
Chief, Education Division.

PP/MM.

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S5266

19-6-5 (E1)

, October 4, 1948.

[redacted]

[redacted]

Attached is an account amounting to $167.53 covering the cost of supplies for the installation of plumbing at the Wikwemikong Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

516-10-691.

PP

Philip Phelan,
Chief, Education Division.

PP/EM.

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PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN

No. 22928

Limited

SOLD TO Dept. of Mines & Resources,

P/N 30601 Ottawa, Ont.

SHIP OR DELIVER TO The Teacher, Little Current, Ont.

Marked for: Wikwemikong Indian School

DATE SHIPPED _____ 194__

SHIP WHEN _____ VIA _____

DATE SOLD July 9/48 TERMS _____

SALESMAN _____

NO	DESCRIPTION	WEIGHT	PRICE	BASIS	AMOUNT
1000	lbs Vitamized Biscuits	20/50	1200	30	30000
	Plus Freight				3497
					33497

EXTENDED _____ E. & O.E.

WARTIME PRICES AND TRADE BOARD LICENCE NO. 20606

CUSTOMER'S NO. _____

CANDY WAR TAX

GROSS GOODS BULK CANDY $ _____ TAX $ _____

PACKAGE [illegible] BARS $ _____ TAX $ _____

TOTAL _____

BIS LIT SUNTAX

LIST _____ TAX $

NET _____ TAX $

TOTAL _____

Indian Affairs. School Files.
(RG 10, Volume 6182, File 440-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No.

Date

1071-7 (19)

Pay to Paulin Chambers Co. Ltd.,

Address Winnipeg, Man.

DATE 1948		SERVICE	AMOUNT
Sept.	23	To. 1000 lbs. Vitamized Biscuits supplied to Wikwemikong School.	$ 334.97
		(Freight Receipt and Shipping Bill attached)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order No. 30601 Dated ...

Voucher No. 48-965

Date October 5, 1948

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No

Date

154-5-62 (19)

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
Oct.	31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Oct. A/C	$ 20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-6-1 (WT) dated July 25, 1946

Agent

Voucher No 48-1017

Date October 28, 1948.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No ...

Date ...

Pay to ... Nembruff,

Address Manitowaning, Ontario.

1940		SERVICE	AMOUNT
Nov.	1	Cartage on seats and biscuits supplied to schools, as follows,- Freight bills attached.	
		Seats-Wikwemikong School.....	2.70
		Biscuits-Rabbit Island.....	1.20
		" Kaboni School.....	3.00
		" Wikwemikong "	3.00
		" Sugwah "	2.10
			12.90
		Supplies- Wikwemikong School	2.85
			$ 15.75

Per E. J. Hopkinson

Per Geo. Henderson

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

VOUCHER No. 40-1026

DATE November 1, 1940

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448-5 (E.1)

, November 18, 1948.

Mr. C.H. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

The Department finds it necessary to return your voucher No. 48-1083 in favour of George H. Morrison, with reference to installing the Delco Plant at the Wikwemikong School.

Please submit two vouchers - one amounting to $2[illegible]1.15 covering the cost of the materials supplied and a second voucher for $162. covering the cost of labour.

With reference to the second voucher you should show the number of days or hours the men were employed and the dates of their employment and the rate per day or hour charged.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BN/HM.

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Manitowaning, Ont., ~~Nov.~~ 3 1948

M Dept. Of Indian Affairs

C,

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

Aug 28		Wikwemikong School	
	1	Funnel	25

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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Manitowaning, Ont., Nov. 3 1948

M Dept. Of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH

Aug 23		Wikwemikong School	
	I	Funnel	25

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(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3444

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No.

Date

Pay to S. W. McAbee & Co;

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Nov.	3	To. 1 Funnel, supplied for use at Wikwemikong School.	.25

Trans. Division
NOV 20 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated ....

G. I. Brunton
Agent

VOUCHER No 48-1090

DATE November 15, 1948

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OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-6-5

20347

PLEASE QUOTE
FILE 154-5-61(19)

Wikwemikong, Ontario,
September 25, 1948.

Legal Division Indian Affairs Branch
SEP 29 1948
P.M.

Indian Affairs Branch,
Ottawa, Ontario.

With reference to Department Letter No. 19-6-5 (E.1) dated September 21, 1948 I wish to advise that upon receipt of telegram dated September 12, 1948 regarding ignition coil for generating plant at Wikwemikong School, I had Mr. George Morrison, the electrical contractor, return the original coil to Fairbanks-Morse at Montreal.

The coil sent recently by the Company was only an ordinary automobile coil and was not satisfactory.

Unfortunately the manuals sent with the plant were lost or stolen directly after the plant was installed. It is assumed that school children had access to the building at some time and carried the manual away.

It would be appreciated if new manuals could be provided by the Company.

The Motor Serial No. is 27-325777 Model 3CK-1R/B. Generator No. 366470 3CK1C1A.

The plant cannot be operated at least until a new coil is received.

C. R. Johnston,
Superintendent, Indian Agency.

CRJ:MJN

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3445

154-5-62 (19)

TREASURY ONLY

CHEQUE NO

DATE

Pay to C. L. Johnston, Supt.

Address Indian Agency,
Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Aug.	31	To. Payment from my own pocket for 5 hours labour .50¢ , installing screen at Wikwemikong School. (Receipt No.22006, Doe D. Toledo attached)	2. 50

Indian Affairs Branch
NOV 24 [illegible]
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

E. Brandon Agent

VOUCHER NO 48-1115

DATE November 20, 1948

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY

Cheque No

Date

154-5-62 (19)

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
Nov.	30	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month.	
		Nov. A/C	$ 20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (WRI) dated July 25, 1946.

Agent

Voucher No. 48-1133

Date November 26, 1948.

Indian Affairs. School Files.
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MANITOWANING, ONTARIO Nov. 9 1948

M Department of Indian Affairs

For Ikwenikong School.

In Account with ....

McDougall & Sons

Automobile Repairs and Accessories - Radio and Tire Sales and Service

Date	DESCRIPTION	Folio	Debit	Credit	Balance
1946					
Sept 25	Welding		1 10		
Aug. 27	4 gal Rapidka		2 28		
	4 pts sealer oil		1 80		
25	1 gal Rapidka		57		
Sept 4	4 gal Rapidka		2 28		
10	5 gal Rapidka		2 85		
	4 gal Rapidka		2 16		

13

Indian Affairs. School Files.
(MG 10, Volume 6182, File 448-5, part 8)

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448-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No.

Date

Pay to McDougall & Sons,

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Nov.	25	To. Gas, Oil and minor repairs for water pumping outfit at Wikwemikong Convool.	13. 06

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3524

..... Agent

Voucher No.....48-1082 Date November 12, 1948

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3813

PLEASE QUOTE
FILE 154-5-62 (19)

Manitowaning, Ontario,
November 26, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I am in receipt of Departmental Letter No. 448-5 (E.1) dated November 18, 1948.

The enclosed voucher in favour of McDougall and Sons was attached to the above mentioned letter which I believe must have been an oversight.

C. K. Johnston,
Superintendent,
Indian Agency.

AMN
Enc. NOV 1948
A M
RECEIVED

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, Part 8)

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Manitowaning, Ont., ... 194...

M ... Dept of Indian Affairs. ...

IN ACCOUNT WITH

GEO. H. MORRISON

Farm Machinery and Electrical Contracting

Beatty Washer Store—Beatty Barn Equipment

MANITOWANING — ONTARIO

Terms Cash: 6% charged after 10 days

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Manitowaning, Ont., ... 194...

M ...Dept of Indian Affairs.
...Wikwemikong School.
...Manitowaning.

IN ACCOUNT WITH

GEO. H. MORRISON

Farm Machinery and Electrical Contracting
Beatty Washer Store—Beatty Barn Equipment

MANITOWANING — ONTARIO

Terms Cash: 6% charged after 10 days

Labor building line, overhauling
wire, and setting up machine
108 Hours @ $1.50 ...

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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448-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No.

Date

Pay to Geo. H. Morrison,

Address Manitowening, Ontario.

DATE		SERVICE	AMOUNT	
1948				
Nov.	9	To. Labour, installing Delco Plant at Ikwe.ikong School-building line, overhauling wire, and setting up machine, as follows,-		
		Hours - Aug. 25, 26, 27, 28, 30, 31		
		" 8 8 8 8 8 8		
		Sept. 7, 8, 9, 10, 11		
		" 8 8 8 8 8		
		" Oct. 4, 5, 6th		
		" 8 8 4		
		108 hours $1.50.....	162.	00

Indian Affairs Branch DEC 9 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated July 11, 1947

FORM No. I.A. 506
Req.3455

E. Johnston Agent

Voucher No. 48-1083-1 Date December 2, 1948

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Manitowaning, Ont., November 9. 194

M [illegible]pt of Indian Affairs.
[illegible] Ontario.

In Account with

GEO. H. MORRISON

Farm Machinery and Electrical Contracting

Manitowaning,
Ontario

Terms Cash: 6% charged after 10 days

5	Outlets Wiring	21.-5
25	Switches	13.5[illegible]
4	Switches	1.[illegible]
5	No 1844 Receptacles	1[illegible]
1	Yard Light.	[illegible]
8	Pors Base.	[illegible]
15	No 1910 Fixtures	8[illegible]
4	" 14543 "	[illegible]
1	" 463 "	24.00
3	Loom Sockets in Conc.	4.5[illegible]
12	Lbs No 6 Weather Proof	[illegible]
15'	Inch Conduit.	[illegible]
[illegible]	2.30 [illegible]	[illegible]
2	Ground [illegible]	[illegible]
15'	12/2 Romex	[illegible]
[illegible]'	No 6 [illegible]	[illegible]
4	Service Knobs	[illegible]
1	4 " Cut-out [illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]'	No 6 12/2 Romex	[illegible]

232 94

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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(2) Manitowaning, Ont.

M[illegible]t of Indian Affairs.

[illegible]ikwemikong School. Ont'l

In Account with

GEO. H. MORRISON

Farm Machinery and Electrical Contracting

Manitowaning,
Ontario

Terms Cash: 6% charged after 10 days

	Footing Forward	232 99
I	IO C Panel	1[illegible]
IO	Tite Bite Connectors	[illegible]
I6	I4/2 A.B.C Cable	1,75
I	Switch for pump	,75
	Labor overhauling wire setting up, and hunting trouble in machine	I[illegible]

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Manitowaning, Ont., November 9. 194 4.

M. Dept of Indian Affairs.
Sikx-ikan, P. M. L.

In Account with

GEO. H. MORRISON

Farm Machinery and Electrical Contracting

Manitowaning,
Ontario

Terms Cash: 6% charged after 10 days

	5 outlets, wiring	[illegible]
25	switches	16.55
2	switches	1.[illegible]
5	No 1811 receptacles	4.50
1	ord. light.	4.[illegible]
3	lamp cord.	[illegible]
13	[illegible] fixtures	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]

(2) Manitowaning, Ont. 194

M[illegible]t or I[illegible]irs.

[illegible] School, [illegible]nt's

In Account with

GEO. H. MORRISON

Farm Machinery and Electrical Contracting

Manitowaning,
Ontario

Terms Cash: 6% charged after 10 days

	Posting forward	232 94
1	IO C Tunel	[illegible]
10	Tite Bite Co[illegible]ter	[illegible]
25	13/2 A.F. [illegible]	1.7
	[illegible]	[illegible]
	[illegible]	
	[illegible]	
	[illegible]	

247·76

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (13)

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Geo. H. Morrison,

Address Manitowaning, Ontario.

DATE 1948	SERVICE	AMOUNT	
Nov. 9	To. Materials for installing Delco Plant at Ikwemikong School.	251.	15

Indian Affairs Division
DEC 9
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. ____ dated July 11, 1947

FORM No. I.A. 506
Req.3455

Voucher No. 48-1083

Date November 12, 1948

D. Jamieson
Agent

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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December 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Wikwemikong Indian Day School.

Attached please find account amounting to $251.15 covering the cost of materials purchased in connection with installing a Delco Plant at the above mentioned school.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-448-14-422.

Bernard F. Neary
Superintendent of Education.

MGD

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 2)

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448-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

154-5-61 (19)

TREASURY ONLY

Cheque No. —

Date

Pay to Sister M. Laurentia,

Address Wikwemikong, Ontario.

DATE 1948		SERVICE	AMOUNT
July	1	To. Payment for delivering cedar posts for Wikwemikong Indian Day School. (Receipt attached - Patrick Nadjiwan)	$ 1.50

Training Division
DEC 15 '48
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No dated .

J. D. Houston
Agent

VOUCHER No. 48-1171

DATE December 6, 1948.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2455

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Rev. Jos. Barker, S.J.

Address ..... Wikwemikong, Ontario.

DATE 1948	SERVICE	AMOUNT
Dec. 31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Dec. A/C	$ 20.00

Training Div...
30
A/7

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-1 (IET) dated July 25, 1946 .....

E. S. Johnston
Agent

VOUCHER NO 48-1263

DATE December 27, 1948.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

4448-5

TO Geo. H. Morrison,
Manitowaning, Ont.

FILE NUMBER 87299-15-16

OTTAWA Dec.17,1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

Received

MINE

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO

Received

F.O.B.	QUOTATION OF	DELIVERY REQUIRED BY		
QUANTITY	DESCRIPTION		UNIT	TOTAL
	aterials purchased by superintendent C.T.Johnston for installation of lighting plant at Wikwemikong Indian Day School, Little Current Agency -			$251.15
	As per invoice dated 9 November 1948 Voucher No.48-1083.			
	This order supersedes and cancels Purchase Order No.36874 which was lost in the mail			

VOTE	PRIMARY	OBJECT		EXCHEQUER REVENUE
510	12	422		2634

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

SIGNAL SIGNED BY
J. M. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 37225

THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

JAN 12

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57949

448-5 (E.)

December 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Wikwemikong Indian Day School.

Attached please find account amounting to $251.15 covering the cost of materials purchased in connection with installing a Dalee Plant at the above mentioned school.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-448-12-422.

Bernard F. Neary
Superintendent of Education.

MCD

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Wikwemikong, Ont.
Jan. 6, 1949.

Department of Mines & Resources
Indian Affairs Branch
Ottawa.

Re account with Adam Corbiere, Wikwemikong.

Midday meal for Wikwemikong Schools.

15 lbs	split peas @ 15		[illegible]
15 "	macaroni @ 12 13		1.9[illegible]
20 "	barley @ 10		[illegible].00
6 "	onions @ 10		.60
8 "	pork @ 45		.[illegible]0
[illegible] "	cocoa @ 35		.7[illegible]
10 "	sugar @ 11		1.1[illegible]
5 "	salt @ 2		.1[illegible]
	pepper		.14
1 [illegible]	milk		[illegible]
			[illegible]

For month of January 1949 $20.00

Adam Corbiere

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

1071-8 (19)

TREASURY ONLY

Cheque No ...

Date

(7)

Pay to Adam Corbiere,

Address Ikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT	
Jan.	5	To. Groceries supplied to Ikwemikong School to provide a mid-day meal for the pupils- January 1948 grant.	20.	00

DEPT. OF MINES AND RESOURCES
JAN 12 1949
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5 (E.) dated November 24, 1948

Voucher No. 49-26

Date January 6, 1949

Agent

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449-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 8th 19 49

This space for use of Head Office only

Requisition No.

Order No

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Wikwemikong

Indian Day School (Three Classrooms)

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO O. R. Johnston Indian Agent,
Local Purchase.

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12 Pkgs	Spic and Span Cleaner	35	4.20
50 Lbs	Dustbane		4.00
8	Standard Brooms	1 75	14.00
12 Boxes	Powdered Soap	43	5.16
36 Bars	Lifebouy Soap	12	4.32
12 Boxes	Chloride of Lime	15	1.80
6 Boxes	Washing Soda	13	.78
4	Bottles of Lysol	1 35	5.40
12 Boxes	Kleenex	20	2.40
12 Rolls	Paper Towels	25	3.00
1	Butcher Knife		1.00
3	Dish Mops	20	.60
2	Large spoons for making soup	50	1.00
12 Yds	Dish Towelling	66	7.80
48	Granite Cups	45	21.60
5 Yds	Table Oilcloth	90	4.50
6	Window Shades	2 70	16.20
1	Large Soup Pot		3.00
10 Lbs	2½" and 3" Nails	10	1.00
			$132.56

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S. B. Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

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447 - 5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

January 8th 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.... Wikwemikong

Indian Day School, (Three Class Rooms)

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO C. R. Johnston Indian Agent,
Local Purchase.

MAIL INVOICES TO

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
	(Carried Forward)		$ 102.66
7 Lbs	Putty	15	1.05
6 Rolls	Felt Weather Strip	35	2.10
6 Pkgs	Frost King Weather Strip	75	3.00
6	Mantles for Aladdin Lamp	50	3.00
4	Chimneys	50	2.00
1	Furnace Water Pan		4.00
10 Yds	Hand Towelling (Colored)	75	7.50
1	Wheelborrow		13.75
1	Garden Rake		1.50
			$ 144.56
1	Singer Sewing Machine		9.50
1	Junior(4) Loom (10"wide X 38" Long)		18.50
1	Utility Junior Loom(15" X 50"long)		
2	Softball Bats		
1	Volley Ball		
	Manual Training for three rooms		25.00
	Household Science for three rooms		35.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 6th 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Wikwemikong

Indian Day School (Three Classrooms)

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO C. R. Johnston Indian Agent,
Local Purchase.

MAIL INVOICES TO ...

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12 Pkge	Spic and Span Cleaner	35	4.20
50 Lbs	Dustbane		4.00
8	Standard Brooms	1 75	14.00
12 Boxes	Powdered Soap	43	5.16
36 Bars	Lifebouy Soap	12	4.32
12 Boxes	Chloride of Lime	15	1.80
6 Boxes	Washing Soda	13	.78
4	Bottles of Lysol	1 35	5.40
12 Boxes	Kleenex	20	2.40
12 Rolls	Paper Towels	25	3.00
1	Butcher Knife		1.90
3	Dish Mops	20	.60
2	Large spoons for making soup	50	1.00
12 Yds	Dish Towelling	65	7.80
48	Granite Cups	45	21.60
5 Yds	Table Oilcloth	90	4.50
6	Window Shades	2 70	16.20
1	Large Soup Pot		3.00
10 Lbs	2½" and 3" Nails	10	1.00
			$102.66

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C R Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 29

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No.

Order No.

January 8th 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..... Wikwemikong

Indian Day School, (Three Class Rooms)

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO..... C. R. Johnston Indian Agent,
Local Purchase.

MAIL INVOICES TO.....

Purpose for which required ....

QUANTITY		UNIT PRICE	TOTAL
	(Carried Forward)		$ 102.66
7 Lbs	Putty	15	1.05
6 Rolls	Felt Weather Strip	35	2.10
6 Pkgs	Frost King Weather Strip	75	3.00
6	Mantles for Aladdin Lamp	50	3.00
4	Chimneys " " "	50	2.00
1	Furnace Water Pan		4.00
10 Yds	Hand Towelling (Colored)	75	7.50
1	Wheelborrow		13.75
1	Garden Rake		1.50
			$ 144.56
1	Singer Sewing Machine		
1	Junior(A) Loom (10"wide X 36" Long)		9.50
1	Utility Junior Loom(15" X 50"long)		18.50
2	Softball Bats		
1	Volley Ball		
	Manual Training for three rooms		25.00
	Household Science for three rooms		35.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 33

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Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 8th 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..... Wikwemikong

Indian Day School (Three Classrooms)

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO..... C. R. Johnston Indian Agent,

Local Purchase.

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
~~12 Pkgs~~	Sold and Span Cleaner	35	4.20
50 Lbs	Dustbane		4.00
8	Standard Brooms	1 75	14.00
~~12 Cans~~	~~Powdered Soap~~		
36 Bars	Lifebouy Soap	12	4.32
12 Boxes	Chloride of Lime	15	1.80
6 Boxes	Washing Soda	13	.78
~~4~~	~~Bottles of Lysol~~	1 35	~~5.40~~
12 Boxes	Kleenex	20	2.40
12 Rolls	Paper Towels	25	3.00
1	Butcher Knife		1.10
~~3~~	~~Dish Mops~~	30	~~.90~~
2	Large spoons for making soup	50	1.00
12 Yds	Dish Towelling	65	7.80
48	Granite Cups	45	21.60
5 Yds	Table Oilcloth	90	4.50
6	Window Shades	2 70	16.20
1	Large Soup Pot		3.00
~~10 Lbs~~	~~2½" and 3" Nails~~	10	~~3.00~~
			$132.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. D. Houston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 19

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

January 5th 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Wikwemikong Indian Day School, (Three Class Rooms)

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO C. R. Johnston Indian Agent, Local Purchase.

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	(Carried Forward)		$ 102.66
7 Lbs	Putty	15	1.05
6 Rolls	Felt Weather Strip	35	2.10
6 Pkgs	Frost King Weather Strip	75	3.00
6	Mantles for Aladdin Lamp	50	3.00
4	Chimneys " " "	50	2.00
1	Furnace Water Pan		4.00
10 Yds	Hand Towelling (Colored)	75	7.50
1	White Enamel		13.75
1	Center Poke		1.50
			$ 144.56
1	Singer Sewing Machine		
1	Junior(A) Loom (10"wide X 38" Long)		9.50
1	Utility Junior Loom(15" X 50"long)		15.50
2	Softball Bats		
1	Volley Ball		
	Manual Training for three rooms		25.00
	Household Science for three rooms		35.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C R Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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M17

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14839

PLEASE QUOTE FILE 154-5-62(19)

Manitowaning, Ontario,
January 13, 1949.

Indian Affairs Branch,
Ottawa, Ontario,

I enclose herewith a requisition for supplies for Wikwemikong Indian Day School comprising three class rooms. Quotations have been obtained from C.W. Hinds and S.W. McPhee of Manitowaning and a few items from Eaton's Catalogue.

I would suggest the purchasing agent secure the Sewing Machine, Looms, Softball bats and volley ball. The Looms are quoted from Moyer's Arts and Crafts Catalogue Page 62 .

In connection with the generating plant furnished for this school, I beg to advise the plant is still not in operation. Mr. George H. Morrison, Electrician, who set the plant up has been endeavouring for some time to get another magneto from the Company. He did manage to get it to operate for a short time by manual control and then the oil pump assembly had to be returned to the Company. This was considered to be defective and was being replaced free of charge but was not the proper parts and had to be returned again on December 20, 1948.

I would be pleased if the Department can do anything to expedite shipment of repairs for this machine.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN
Encs.

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448-5 (B.1)

19th January, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency
Manitowaning, Ontario.

We have your letter of the 13th instant regarding the Wikwemikong Indian Day School, and we are consulting the Canadian Fairbanks-Morse Company with regard to the generating plant.

The Department approves the purchase of the following items:

50 lbs. Dustbane
8 Standard Brooms
36 Bars Lifebouy Soap
12 boxes Chloride of Lime
6 Boxes washing Soda
12 Boxes Kleenex
12 Rolls Paper Towels
1 Butcher Knife
2 Large spoons for making soup
12 yds. Dish towelling
48 Granite Cups
5 yds. Table oilcloth
6 Window shades
1 Large Soup Pot
7 lbs. Putty
6 Pkgs. Frost King Weather Strip
6 Mantles for Aladdin Lamp
4 Chimneys for Alhddin Lamp
1 Furnace Water Pan
10 yds. Hand towelling (colored)

Owing to lack of funds at the present period of the current fiscal year, we are not in a position to

.....2

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purchase the sewing machine and looms, and owing to lack of space we do not consider it necessary to authorize an expenditure for Manual Training and Household Science. The volley ball will be sent to the school.

Bernard F. Neary,
Supt. of Indian Education

PF/ST

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

154-5-62 (19)

TREASURY ONLY

Cheque No

Date

Pay to John Corbiere,

Address Ikwemikong, Ontario.

1949		SERVICE	AMOUNT
Jan.	14	To. Labour, repairing furnace pipes, leakage around windows and roof, and cleaning sewer pipes and cess pool at Ikwemikong School, as follows,-	
		Sept. 16th, 17th and 18th	
		Hours- 8 8 8	
		24 hours $1.00....	24. 00

John Corbiere

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-6-5 (22) dated Sept. 11, 1948

Voucher No. 149-63

Date. January 14, 1949

Agent

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P.P.

448-5
~~2-105~~ (E6)

, January 20, 1949.

Gentlemen:

Attached please find your Credit Account for 1 only 166-82 6 Volt Ignition Coil for 3 ck Generating Set $5.35 each less 20% Invoice M 1782 dated October 21, 1948.

On checking our files, we do not seem to locate any record of this transaction. Would you kindly advise what school this coil was supplied for and by whom it was ordered.

Sincerely yours,

Philip Phelan,
Chief, Education Division.

The Canadian Fairbanks-Morse Co., Ltd.,
Montreal, P.Q.,

Encl:

MFI/RM.

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1-1-5

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

C. W. COUGHLIN
GEORGE H. WYER,
MANAGER

ADDRESS ALL COMMUNICATIONS TO THE COMPANY NOT TO INDIVIDUALS

980 ST ANTOINE STREET
MONTREAL 3, CANADA

January 29th, 1949.

Please

[illegible] Department of [illegible] Affairs Branch,
[illegible], Ont.
Attn: Mr. Philip Phelan
[illegible], Education Division.

Gentlemen:

We acknowledge receipt of your letter dated Jan.20,1949, concerning credit Account for 1 only 166-82 6 Volt [illegible]nition Coil for 3 ck generating Set we wish to advise that this part was originally supplied on our invoice M-1782 dated Oct 21st 1948 and ship to Johnston Indian Agent, Manitowaning,

apparently this has been credited — there is no further action

We trust this information will be of service to you and remain,

Yours truly,

[illegible] FAIRBANKS-MORSE [illegible]

[illegible],
Farm Equip. Section,
Dealer & Appl. Dept.

JLW/CS

MONTREAL · OTTAWA · QUEBEC · SAINT JOHN · HALIFAX · TORONTO WINDSOR FORT WILLIAM · WINNIPEG · REGINA · SASKATOON · EDMONTON CALGARY VANCOUVER · VICTORIA

FACTORY - SHERBROOKE, QUE

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Tel. 2-6278

98 BANK ST.

THE SPORT SHOP
FRANK I. RITCHIE
SPORTING GOODS & C. C. M. BICYCLES
OTTAWA, ONT.,

JAN 31 1949
194

Department of Mines & Resources.

220 Queen St.,

Our order # 20/I-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Jan.22nd,1949	A II4I6			
I	Volley Ball, C.P.I.Ppd.Voucher Attached.....	$ 7 50 / 24		$ 7 74

To:The Teacher,
Wikwemikong Indian Day School.
WIKWEMIKONG, Ontario.....

JAN 31 1949
Indian Affairs

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Indian Affairs. School Files.
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448-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3445

TREASURY ONLY

Cheque No. .....

Date

154-5-62 (19)

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT
Jan.	31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Jan. A/C	$ 20.00

FEB 5 1949

JAN 29 1949 A.M.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (VI) dated July 25, 1946

Voucher No. 49-106

Date January 26, 1949.

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Wikwemikong, Ontario.
February 5, 1949.

Department of Mines & Resources,

Indian Affairs Branch,

OTTAWA, Ontario.

In account with Ada m Corbiere, Wik emikong, Ontario.

id-[illegible] for [illegible]

15 lbs.	solit peas	13	[illegible]	[illegible]
15 "	macaroni	13	[illegible]	[illegible]
30 "	barley	15	[illegible]	[illegible]
[illegible]	onions	1	[illegible]	.6[illegible]
[illegible]	pork	[illegible]	[illegible]	3.[illegible]
[illegible]	cocoa	51	[illegible]	.75
1 "	sugar	11	[illegible]	1.1[illegible]
[illegible]	salt	[illegible]	[illegible]	.1[illegible]
	pepper			.14
1 case milk				7.[illegible]
	TOTAL			[illegible]

For month of February 1949.

Adam Corbiere

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444-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 105A

INDIAN AFFAIRS BRANCH

1071-8 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Corbiere,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT
Feb.	5	To. Groceries supplied for mid-day meal for Wikwemikong Schools- February grant.	20. 00

FEB 16 '949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 444-5 (Dated) November 24,1949

Voucher No. 49-171

Date February 11, 1949

Agent

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

980 ST. ANTOINE ST.
MONTREAL 3, QUE.

Dept. of Indian Affairs,
Capitol Bldg. Ottawa, Ont.

DATE OF INVOICE Feb. 10/49
DATE SHIPPED Sept. 9/48
FILE No. O 9303
ORDER No.
TERMS NET 30 DAYS NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
	Correcting our Invoice Sept. 28th 1948 Q-0675 as per Mr. C.R. Johnston Supt. Indian Agency. Letter Jan. 27/49.				
1	Only #518 A-19 Ignition condensers.	1.05	ea.	net	1.05

Fed. Sales Taximal.
Ship to: C.R. Johnston Indian Agent,
Manitouwaning, Ontario.

LL

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED
REFER TO DATE AND INVOICE NUMBER

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

154-5-62 (19)

TREASURY ONLY

Cheque No

Date

Pay to The Canadian Fairbanks-Morse Company Ltd;

Address 980 St. Antoine St;

Montreal 3, Que.

DATE 1949		SERVICE	AMOUNT
Feb.	10	To. 1 Only #312 A-19 Ignition Condensers, for use in connection with Electric Generating Plant at Wikwemikong School.	1. 05
		(Note: Correcting their invoice Sept. 28th 1948 Q-0673 as per Mr. C.R. Johnston Supt Indian Agency letter Jan.27/49.)	
		(Order No.22549) (File No.74834-15-16 Aug.30/47) Allotment No.516-12-415)	
		Requisition No.1163.	

RECEIVED
MAR 2 1949
RETURNED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 49-200 dated

February 24, 1949

DATE

Agent

VOUCHER No.

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STATEMENT

FOLIO

MANITOWANING Feb'y 21 1949

// Dept of Mines & Resources-Indian Affrs. Br .

For Nekwimikong Indian School.

To [illegible] Dr.

TERMS MANITOWANING CANADA

1948					
Aug. 31	To	12-40 W. El.Lt. Bulbs,	.15 ea	$	1.80
"		12-60 " " " "	.15 "		1.80
Nov. 2	"	45 Gallons Imperial Naptha	.50 Gal.		22.50
		Total		$	26.10

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

154-9-60 (19)

TREASURY ONLY

Cheque No

Date

Pay to C. A. Hinds,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
Feb.	21	To. 45 gallons gasoline supplied for use of lighting plant at Wikwemikong School, also bulbs.	$ 26. 10

EDUCATION DIVISION
RECEIVED
FEB 25 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-9 (VTL) dated April 18,1947

February 22, 1949

Agent

Voucher No. 49-195

Date

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2436

TREASURY ONLY
Cheque No
Date

154-5-62 (19)

Pay to Rev. Jos. Barker, S.J.
Address Wikwemikong, Ontario,

DATE 1949		SERVICE	AMOUNT
Feb.	28	To, Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Feb. A/C	$ 20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental File No 19-6-1 (WT) dated July 25, 1946.

Agent

DATE February 26, 1949.

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STATEMENT

FOLIO Q

Manitouwaning, Ont. Feb'y 24 1949

// Dept of Mines & Resources
Indian Affrs Br .

Req. Wikwemikong School No.2.

To C. W. HINDS Dr.

TERMS MANITOUWADGE, CANADA

1948			
	To		
January 28.	4 Brooms	1.65 ea	6.60
	4 Bottles Desk Polish	.50 "	2.00
	50 lbs Dustbane		3.75
	4 mouse traps	.05 "	.20
	1 - 6 ft. Step Ladder		6.75
	Total		$ 19.30

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STATEMENT

FOLIO. 0

Manitowaning, Ont. Feb'y 24 1949

// Dept of Mines & Resources
Indian Affrs Br.

Req. Wikwemikong School No. 2.

To C. W. HINDS Dr

TERMS _____ MANITOWANING, CANADA

1948	To			
January 28	4 Brooms	1.65 ea		6.60
	4 Bottles Desk Polish	.50 "		2.00
	50 lbs Dusthane			3.75
	4 mouse traps	.05 "		.20
	1 - 6 ft. Step Ladder			6.75
	Total		$	19.30

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Form No. I.A. 506A
R. 3524

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No. .....

Date

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.	24	To. Equipment supplied for use at Wikwemikong School No.2.	$ 19.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 I.A.I.2 008.30/46 dated.....

Voucher No. 49-205

Date February 25, 1949

Agent

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STATEMENT

FOLIO MANITOWANING

Dept of Mines & Resources, Feby 24 1949

// Deptmt Indian Affrs Br.

Req. for Ekwimikong School

TERMS

1949

June	10	To 36 White En. Mugs	.40 ea	14.40
		6 Pkgs Chloride of Lime	.15 "	.90
		I bottle Sewing Mach. Oil		.15
		2 " Lysol Disenfectant	1.25"	2.50
		3 window Screens	.90"	2.70
		3 cans chimney Sweep	1.39	4.17
		I Screen Door with fittings		6.75
		I large screen, made for Kain Double windows		4.20
		10 rods Fired Fence	.85 rd.	8.50
		5 lbs fence staples	.12 lb	.60
		5 lbs Galv. Brace Wire	.10 "	.50
		Total	$	45.37

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STATEMENT

FOLIO 26

MANITOWANING Feby 24 1949

Dept of Mines & Resources,
Dept of Indian Affrs Br.

Req. for Wakwimikong School

TERMS

MANITOWANING CANADA

1948

June	10	To 36 White En. Mugs	.40 ea	14.40
		6 Pkgs Chloride of Lime	.15 "	.90
		1 bottle Sewing Mach. Oil		.15
		2 " Lysol Disenfectant	1.25"	2.50
		3 window Screens	.90"	2.70
		3 cans chimney Sweep	1.39	4.17
		1 Screen Door with fittings		6.75
		1 large screen, made for Skin Double windows		4.20
		10 rods Wireb Fence	.85 rd.	8.50
		5 lbs fence staples	.12 lb	.60
		5 lbs Galv. Brace Wire	.10 "	.50
		Total	$	45.37

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
B. 3824

154-5-62 (19)

TREASURY ONLY
Cheque No.
Date

Pay to C. W. Hinds,
Address Manitouwaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Feb.	24	To. Equipment and Supplies furnished for Wikwemikong School.	45. 37

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (E) dated June 1, 1948

Voucher No. 49-206

Date February 25, 1949

Agent

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448 - 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
1139 (19)

TREASURY ONLY

Cheque No

Date

Pay to R. J. Hembruff,

Address Manitowaning, Ontario.

DATE	SERVICE	AMOUNT
1949		
Jan. 25	To. Cartage on hospital and school supplies and equipment shipped to the Agency-from Little Current to Manitowaning, as follows,	
	Hospital- Oct. 26,1948..	4. 50
	Schools- Oct. 8,1948..	2. 65
	Oct. 21,1948.	.30
	Oct. 27,1948.	.90
	Dec. 1,1948	.30
	Dec. 21,1948	.60
	Jan. 11,1949	.50
	Jan. 11,1949	.50
	Jan. 14,1949	1. 00
	Jan. 15,1949	.75
		$ 12. 20

ACCOUNT TRANSFERRED

DUPLICATE FOR FILE

JAN 27 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 49-93 dated..

Voucher No. 49-93

Date January 25, 1949

Agent

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STATEMENT

FOLIO

MANITOWANING Feb'y 25 1949

// Dept of Mines & Resources-Indian Affaris Br .

Req : Wekwimikong School .

TERMS MANITOWANING CANADA

1947

Sept.4	To			
	6 Cupboard Catches	.30 ea.		1.80
	1 Window Catch			.25
	1 Waste Paper Basket			1.50
	6 Aladdin Mantles	.45 ea		2.70
	4 Aladdin Chimneys	.45 "		1.80
	50 lbs Dustbane			3.75
	6 Brooms	165	1.65ea.	9.90
	1 front wood furnace Grate			3.75
	2 centre wood furnace Grates	3.50ea.		7.00
	3 Lamp Chimneys	20 "		.60
	3 lbs.3/8 in. Bell Rope	45 lb.		1.35
	Total			$ 34.40

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

154-5-62 (19)

TREASURY ONLY
Cheque No.
Date

Pay to C. W. Hinds,
Address Manitowaning, Ontario.

1949 DATE		SERVICE	AMOUNT	
Feb.	25	To. Supplies, and materials for minor repairs at Wikwemikong School.	34.	40
		(Requisition dated Au ust 7,1947)		

MAR 19 1949
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the materal has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Voucher No. 49-234

Date March 2, 1949

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 154-5-62(19)

Manitowaning, Ontario,
March 3, 1949.

28590

Indian Affairs Branch,
Ottawa, Ontario.

In connection with the generating plant purchased for Wikwemikong School, we have now received the proper oil pump assembly and Mr. Morrison has been able to try the machine out with the new magneto.

As you know he had it working for a time on batteries (Manual Control) until the oil pump broke, while waiting for another magneto. It will still not operate on the magneto but appears to work quite satisfactorily on batteries.

The Sisters at the School would, I believe, be very glad to have it even as it is (Manual Control,) however, in telephone conversation with Mr. Doucet, he advised me to have the machine returned if it did not give satisfaction, however, before returning the machine would it be possible that the Company would send their own mechanic to examine it?

I would suggest we should not keep the machine unless it will operate automatically, that is, by remote control. Operating on the batteries, it is necessary for someone to go to the building each time to start and stop it.

C. H. Johnston

C. H. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

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448-5 (E2)

, March 18, 1949.

Dear Sir:

Attention Mr. Cross

As a follow-up to our telephonic conversation today, I am sending a copy of a letter which we have received from Mr. C.R. Johnston, Superintendent of Indian Agency, Manitowaning, Ontario.

You will recall that a great deal of correspondence and several visits to your office on my part took place and still there seems to be no satisfactory solution to the problem.

I would suggest that possibly this place could be visited by one of the experts so that some satisfaction may be obtained from this purchase.

Yours truly,

A.J. Doucet,
Supervisor, Vocational Training.

Fairbanks-Morse Canadian Co., Ltd.,
266 Sparks Street,
Ottawa.

Encl:

AJD/HM

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448-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Matthew Pitawanakwat,

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	16	To. Labour, 8 hours @ .75¢, cleaning sess pool at Wikwemikong School...	6. 00
		" Cleaning and liming toilets at Wikwemikong School, as follows,-	
		November 13,1948....	5. 00
		December 18,1948....	5. 00
		February 19,1949....	5. 00
			$ 21. 00

Witness Hawanitwat

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No..... ....dated.....

E. B. Anston Agent

FORM No. I.A. 506
Req. 3455

Voucher No.....49-306..... Date March 16, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

1071-8 (19)

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Adam Corbiere,

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	5	To.... Groceries supplied for mid-day Meal for Rabbit Island School.... March grant	$ 8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 448-5 (E. 1) dated.... Nov. 24, 1948.

R. J. Hutchon
Agent

VOUCHER No. 49-284

DATE March 9, 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 986A

INDIAN AFFAIRS BRANCH

1071-8 (19)

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Adam Corbiere,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT
Mar.	5	To. Groceries supplied for mid-day Meal for Wikwemikong School - March grant	$ 20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 448-5(E.2) dated Nov. 24, 1948

J. Lemaire
Agent

VOUCHER No. 49-283

DATE March 9, 1949

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 205A

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No.

Date

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT
Mar.	31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Mar. A/C	$ 20.00

EDUCATION BRANCH APR 5 FORWARDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (W.I.) dated July 25, 1946.

R. Gluckstein
Agent

VOUCHER No 49-344

DATE March 28, 1949.

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448-5

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

268 SPARKS STREET
OTTAWA, ONT.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY NOT TO INDIVIDUALS

March 30, 1949.

Department of Mines & Resources,
Indian Affairs Branch
Ottawa, Ont.

7359

Attention: Mr. A.J. Doucet, Supervisor,
Vocational Training

Ref File 448-5 (E2)

Gentlemen:-

In reply to your letter of March 18, concerning the 3000 watt Onan Electric Generating Plant at Manitowaning, Ontario, which has been giving you trouble, we believe the best solution is to have the plant boxed and returned to our Montreal Office for inspection and adjustment.

We could send a mechanic to visit this Indian Agency, but probably he would not be in a position to correct the trouble on the job and the plant would have to be returned to Montreal for checking in our shop.

Trusting this is satisfactory to you, and awaiting your further instructions, we remain,

Yours very truly,

The Canadian FAIRBANKS-MORSE Company, Limited.

7719

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (13)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. Hinds,

Address Manitowaning, Ontario.

1949		SERVICE	AMOUNT	
Mar.	1	To. Supplies and materials for use at Wikwemikong Indian Day School, Jan. 1948 A/C.	$ 61.	95

APR

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT 1) Oct.30/46 dated .....

FORM No. I.A. 506
Req. 3455

Agent

VOUCHER No. 49-356 DATE March 27, 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-61 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT	
Mar.	1	To. Minor, miscellaneous items supplied for use of Wikwemikong School,- Sept. 1948 A/C.	4.	55

APR [illegible] 1949

DEPARTMENT OF TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated....

FORM No. I.A. 506
Req. 3455

Voucher No. 49-357

Date March 29, 1949

[signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. . . Hinds,

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
1949			
Mar.	1	To. Miscellaneous supplies for use at	
		Wikwemikong School, as follows,-	
		Sept. 1946 A/C.	33.50
		June 1946 A/C.	6.35
			39.85

APR

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6 (WT) dated August 23, 1946

FORM No. I.A. 506
Req. 3455

Agent

VOUCHER No. 49-354 DATE March 29, 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
154-5-62 (19)

TREASURY ONLY
Cheque No. .....
Date .....

Pay to C. W. Hinds,
Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Mar.	1	To. Supplies and equipment for use at Wikwemikong School. - Nov. 1946 A/C.	54.40

APR 16 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-5 (V.T.) dated Oct. 30, 1946

FORM No. I.A. 506
Req. 3455

Voucher No. 49-355

Date March 29, 1949

Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No .....

Date .....

Pay to C. W. Hinds.

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT	
Mar.	30	To. Supplies and equipment, for construction of loan to building at Wikwemikong School, as follows,-		
		Loc. 1947 A/C.	33.	06
		Dec. 1947 A/C.	15.	15
			$ 48.	21

APR 14 1949
RETURNED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 19-6-5 (Vol.) dated July 11, 1947

FORM No. I.A. 506
Req. 3455

Agent

VOUCHER No. 49-382

DATE April 4, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2064

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No. ..

Date

Pay to S. W. McPhee,

Address Manitowaning, Ontario.

DATE 1949	SERVICE	AMOUNT
Mar. 31	To. Miscellaneous supplies furnished for use at Wikwemikong Indian Day School. Mar. A/C	$ 46.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 448-5 (2.11) dated Jan. 13, 1949.

Voucher No. 49-409

Date April 4, 1949.

S. Gauthon
Agent

EDUCATION DIVISION APR 12 1949 FILING UNIT

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448-5 (E.1)

April 12th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

With reference to the Onan Electric Generating Plant at the Wikwemikong Day School, we have been in communication with the Canadian Fairbanks-Morse Company, and they consider that the best solution is to have the plant boxed and returned to their Montreal office for inspection and adjustment.

The plant should be well crated so that it will not be damaged in transit, and the freight on it should be prepaid. We would like to have this plant shipped at the earliest possible date, and you should advise us when you have done so. It should be addressed as follows:

The Canadian Fairbanks-Morse Co.,
960 St. Antoine Street,
Montreal, P.Q.

Attention: Mr. A. Christie

Bernard F. Neary,
Supt. of Indian Education

PP/ST

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12th April, 1949.

The Canadian Fairbanks-Morse Co.,
266 Sparks Street,
Ottawa, Ontario.

Gentlemen:

We have your letter of the 30th ultimo with reference to the Onan Electric Generating Plant at Manitowaning.

We are issuing instructions today to our agent, Mr. C.R. Johnston, Manitowaning, Ontario, to have the plant securely crated and shipped to your Montreal office, 980 St. Antoine Street, attention Mr. A. Christie.

Mr. Johnston will advise us when the shipment is made, and we will then notify you.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
154-5-62 (19)

TREASURY ONLY
Cheque No. .....
Date .....

Pay to ..... C. W. Finds, ...
Address ..... Manitowaning, Ontario, ...

DATE 1949		SERVICE	AMOUNT	
Mar.	30	To. Supplies for additional class room at Wikwemikong School, to build toilets and repair building. Aug.Sept.& Oct./46 A/C.	$ 48.	55

EDUCATION DIVISION
APR 13 1949
FILED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (W11) dated July 25/46.

C. B. Linton
Agent

FORM No. I.A. 506
Req. 3455

VOUCHER No. 49-449 DATE April 8, 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... C. V. Hinds,

Address ..... Manitowaning, Ontario.

DATE		SERVICE	AMOUNT	
1947				
March	30	To. Supplies for construction of lean to at Sikwemikong School., Aug.& Sept.A/c 1947.	164.	98

EDUCATION BRANCH
APR 13 1949
FORM 'REPLY TO THIS'

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-6-5 (Tl) dated July 11,1947

FORM No. I.A. 506
Req. 3455

Voucher No. 49-450 Date April 8, 1949

J. F. Dickson
Agent

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448-5 (2.1)

14th April, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of materials required for the construction of a lean-to at the Wikwemikong Indian Day School.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

448-516-10-691.

PP/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

454

TO J. [illegible] Johns,
[illegible]anitowaning,
Ontario.

FILE NUMBER 32-18-4-3 Ont.

OTTAWA 20 April 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Received

STOCK QUANTITY	QUOTATION OF DESCRIPTION	DELIVERY REQUIRED BY	UNIT	TOTAL
	Building materials purchased by Indian Superintendent J. R. Johnston for construction of lean-to at Wikwemikong Indian Day School, Manitoulin Island Agency.			$ 14.[illegible]
	As per invoice dated 30 March 1949 Voucher No. 49-450			

EDUCATION DIVISION
APPROVED
FORWARDED TO TREASURY

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10	691		3404

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42028

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICE

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[illegible]

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V 1615

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 69A

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No

Date

Pay to Rev. Jos. Barker, S.J.,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT
Apr.	30	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. Apr. A/C	$ 20.00

Department of Mines & Resources Indian Affairs Branch
MAY 2 1949
A M
RECORDS

RECEIVED IN AUDIT
MAY 3 1949
RETURNED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-5-1(#21) dated July 25, 1946.

Voucher No. 49-496

DATE April 29, 1949.

Agent

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448-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

1071-8 (19)

TREASURY ONLY

Cheque No

Date

Pay to Adam Corbiere,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT
Apr.	4	To. Groceries supplied for mid-day Meal	
		for Wikwemikong Indian Day School.	$ 20.00
		Note: This school purchased mid-day meal supplies for the months of Jan. to April inclusive instead of December to March.	

EDUCATION DIV
APR 1[illegible]
APPROVED BY TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 448-5(M1) dated. Nov. 24, 1948.

Agent

VOUCHER NO. 49-452 DATE April 8, 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
April	30	To. Cleaning materials supplied for use at Wikwemikong School.	$ 9. 36

EDUCATION DIVISION MAY 12 1949 FORWARDED

Indian Affairs. School Files. (RG 10, Volume 6182, File 448-5, part 8)

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I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req.3455

Agent

Voucher No. 49-530

Date May 6, 1949

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448-s

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No.

Date

Pay to Matthew Pitawanakwat,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT	
May	10	To. Cleaning two toilets at Ikwemikong School, during April and May 1949,-		
		April A/C.....	5.	00
		May A/C.....	5.	00
			$ 10.	00

EDUCATION DIVISION MAY 12 1949 FORWARDED TO TREASURY

MAY 19 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req.3455

Agent

Voucher No. 49-549 DATE May 10, 1949

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 886A

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

Cheque No

Date

Pay to Rev. Jos. Barker, S. J;

Address Ikwesikong, Ontario.

DATE		SERVICE	AMOUNT
May	31	To. Rent on chapel for additional school room at Wikwemikong at $20.00 per month. May A/C.	$ 20.00

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1949

ACCOUNTING DIVISION
JUN 1

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 19-6-1 (—1) dated July 25, 1946

Agent

VOUCHER No. 49-590

DATE May 27, 1949

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→P.A. on 448-5

EXTRACT FROM INSPECTOR'S REPORT

Dated May 13 , 1949.

WIK'W MIKONG Indian Day School

Some relief was given Wikwemikong by the opening of MURRAY HILL school, 8 pupils transferring thereto from the junior room, 9 from the intermediate and 11 from the senior room, but it looks as if the time is not far distant when the matter of further accommodation at Wikwemikong must be faced. Indeed, the present "annex", presently occupied by the senior room, hardly comes up to the requirements of modern classrooms.

Sgd. W.J. Greening,
Inspector of Schools.

D.
4-6-49

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4-8-5

June 9/49

Wikwemikong Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49

1. State of buildings: need plaster repairs to the ceilings.

C.H.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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World Wide Communication

Full Rate
Day Letter
Night Message
Night Letter
X
PLACE X OPPOSITE SERVICE DESIRED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

448-5 (E1)

Ottawa, June 15, 1949.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ont.,

REFERENCE OFFICIAL LETTER APRIL TWELFTH REGARDING ELECTRIC GENERAT/ING PLANT WIKWEMIKONG DAY SCHOOL Stop ADVISE IMMEDIATELY DATE ON WHICH THIS MACHINE WAS SHIPPED TO FAIRBANKS MORSE COMPANY ALSO IF IT HAS BEEN RETURNED AND IF SO IS IT IN OPERATION STOP IF IT HAS NOT BEEN RETURNED ADVISE WHEN YOU EXPECT THE COMPANY TO COMPLETE REPAIRS ON IT.

Philip Phelan,
Chief, Education Division.

PP/HM

Charge: Indian Affairs

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Day Letter
Night Message X
Night Letter
PLACE X OPPOSITE SERVICE DESIRED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

440-5 (E1)

Ottawa, June 15, 1949.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ont.,

REFERENCE OFFICIAL LETTER APRIL TWELFTH REGARDING ELECTRIC GENERATING PLANT WITH MIKONG DAY SCHOOL Stop ADVISE IMMEDIATELY DATE ON WHICH THIS MACHINE WAS SHIPPED TO FAIRBANKS MORSE COMPANY ALSO IF IT HAS BEEN RETURNED AND IF SO IS IT IN OPERATION STOP IF IT HAS NOT BEEN RETURNED ADVISE WHEN YOU EXPECT THE COMPANY TO COMPLETE REPAIRS ON IT.

Philip Phelan,
Chief, Education Division.

PP/EM

Charge: Indian Affairs

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REMOVED FROM RECORDS JUNE 18, 1949,

Manitowaning, Ont.

[illegible] ...IITWEMIKONG SCHOOL

[illegible]

SATISFACTORY -stop-

[illegible]

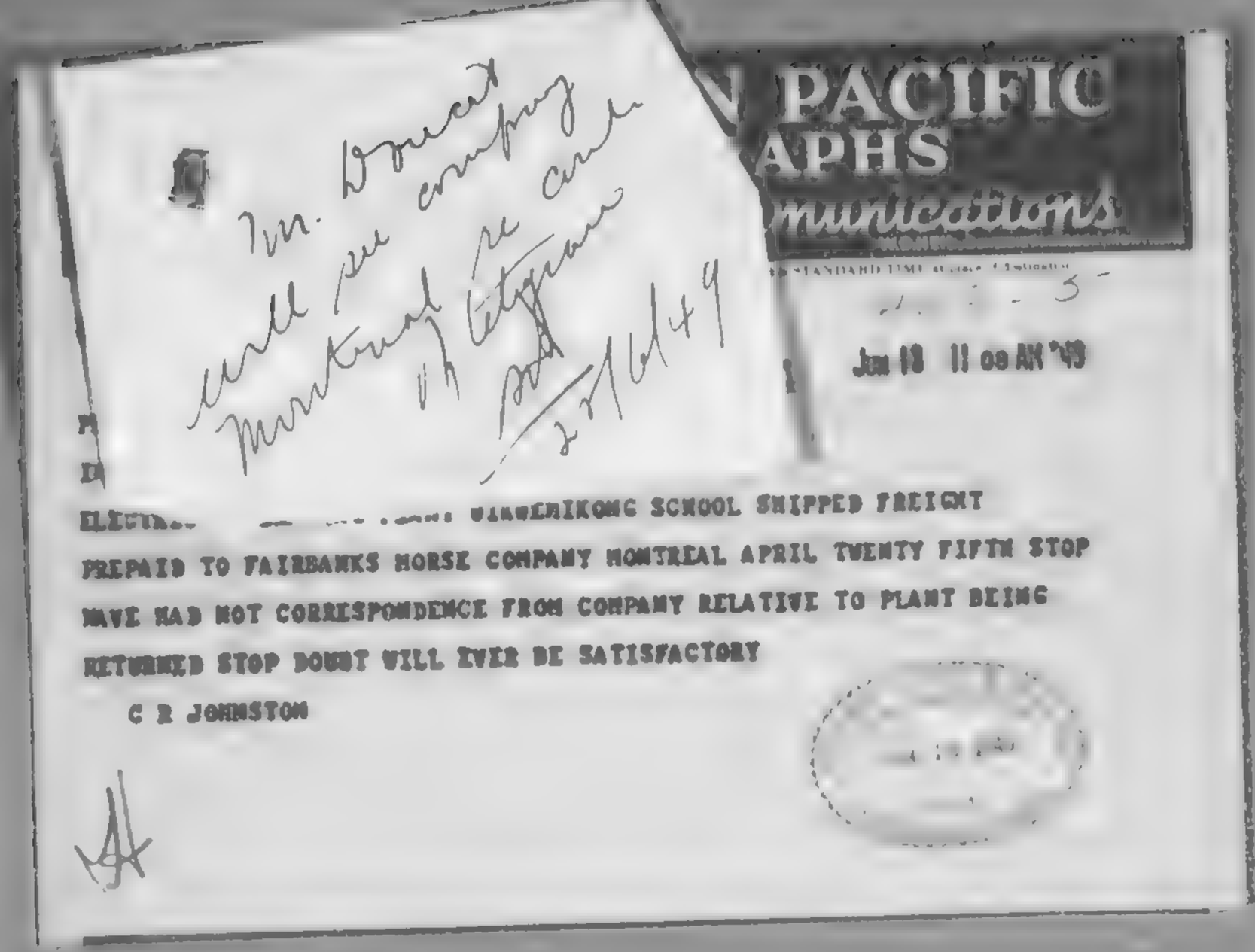
Chas. Fairbanks Manager
[illegible] -Secretary for Co-op. Lock
[illegible] Manufacturing Co.
[illegible] 980 [illegible]

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3

HA111 34 E/

HANITOWANING ONT 18 1043A 26881 JUN 18 11 08 AM '43

PHILIP PHELAN

INDIAN OFFICE BRANCH OTTAWA

ELECTRIC GENERATING PLANT WIKWEMIKONG SCHOOL SHIPPED FREIGHT

PREPAID TO FAIRBANKS MORSE COMPANY MONTREAL APRIL TWENTY FIFTH STOP

HAVE HAD NOT CORRESPONDENCE FROM COMPANY RELATIVE TO PLANT BEING

RETURNED STOP DOUBT WILL EVER BE SATISFACTORY

C R JOHNSTON

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448-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

154-5-62 (19)

TREASURY ONLY

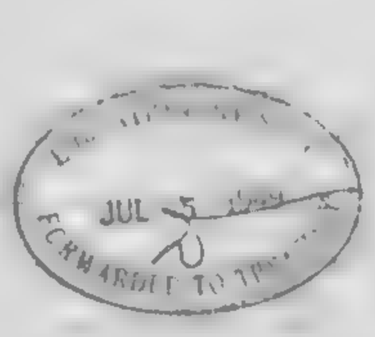
Cheque No. ...

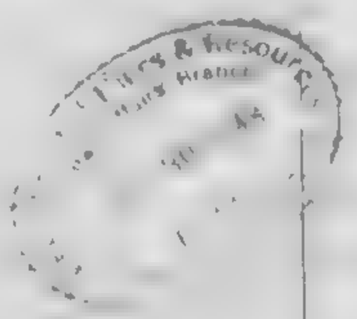
Date

Pay to Rev. Jos. Barker, S. J.,

Address Nikwemikong, Ontario.

1949		SERVICE	AMOUNT	
June	30	To. Rent on chapel for additional school room at Nikwemikong at $20.00 per month. June A/C.	20.	00





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (No. 11) dated July 25, 1946

Voucher No. 49-696

June 28, 1949

Date

Agent

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448-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ....

Order No.

Manitowaning Ontario June 3rd 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Wikwemikong Indian Day School.

Vote ..... Primary ..... Object ..... Date Required ..

Ship to C. R. Johnston Superintnedent Indian Agency.

Mail Invoices to Local Purchase.

Purpose for which required

Quantity		Unit Price	TOTAL
6 boxes	Spic and Span Cleaner	25	1.50
100lbs	Dustbane (Two room school)		3.40
12 boxes	Powered soap for lunch dishes	36	4.32
12 bars	Lifebuoy Soap	10	1.20
1 bottle	Lysol		1.85
3	Dish mops	15	.45
1 case	Soap Flakes		10.00
8 boxes	Chloride of lime		3.20
1	Garden rake		1.10
2	Floor Mops	95	1.90
4	Aladdin Lamp Mantles	50	2.00
4	Aladdin Lamp Chimneys	50	2.00
1	Singer Sewing machine		65.00
1	Fire Extinguisher Recharging a Carbon Dioxide Extinguisher		25.00
	#3 Soft Balls, 3 Bats, and Household Science Art and Trailing		25.00
			$ 153.42

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED C. R. Johnston

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions transportation equipment, etc
2 Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3 Furnish exact details of product required.

Form 57

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Manitowaning, Ontario.
June 15th 1949.

Indian Affairs Branch,
Ottawa, Ontario.

2295

Wikwemikong, Village,
Indian Day School.

Re. the above named School, the items listed on this requisition is required for two rooms. The prices of items have been taken from The T. Eaton Company's 1949 Catalogue, with the exception of the Sewing machine the regular price is $105.00 with Departmental percentage off, therefore, only an approximate price is listed. Re. fire Extinguisher it is needed for protection at this School. I recommend that they be authorized.

C. R. Johnston,
Superintendent,
Indian Agency.

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448-5 (E.1)

July 20th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Wikwemikong Indian Day School

With reference to your letter of the 15th instant, the Department approves purchase of the following articles for use at the above mentioned school:

6 boxes Spic and Span Cleaner
100 lbs. Dustbane (2 room school)
12 boxes powdered soap for lunch dishes
12 bars Lifebuoy soap
1 bottle Lysol
3 dish mops
1 case soap flakes
3 boxes chloride of lime
1 garden rake
2 floor mops
4 Aladdin lamp mantles
4 Aladdin lamp chimneys

The sewing machine is being ordered by the Departmental Purchasing Agent, and will be shipped to you at Little Current.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 20th 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Wikwemikong Indian Day School #448

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO Mr. C.R. Johnston, Superintendent, Indian Agency, Little Current, Ontario.

MAIL INVOICES TO Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.

Purpose for which required..... Wikwemikong Indian Day School #448

QUANTITY		UNIT PRICE	TOTAL
1	ordinary sewing machine		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 32

Indian Affairs. School Files.
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11/1/5-5

Extract from Regional Supervisor Matters' report dated July 13th.

WIKWEMIKONG - Jr. Room

This building needs a considerable number of minor repairs. Ceilings in the classroom and residence need to be patched. The classroom floor is warped and should be levelled.

Screens are needed for some of the classroom windows. These could be made up if screen moulding and wire were supplied.

The Delco plant is at the factory being repaired. This could be traced to ensure its return before school opens again.

An outside door at the entrance to the residence is in very poor shape and should be replaced. The size is 2'6" x 6'6" with hardware. Some painting needs to be done and some other small items all of which should be covered by Mr. Johnston.

SENIOR ROOM

Painting inside is the main requirement here. The teacher complained about not having enough blackboard space. At present there is 18 feet. An extra set of blackboards is available at Murray Hill school. These were duplicated and could be transferred.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 468-5, part 2)

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July 20th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Wikwemikong Indian Day School

In a report on his recent visit to the above mentioned school, Regional Supervisor Matters writes as follows:

Junior Room - This building needs a considerable number of minor repairs. Ceilings in the classroom and residence need to be patched. The classroom floor is warped and should be levelled.

Screens are needed for some of the classroom windows. These could be made up if screen moulding and wire were supplied.

An outside door at the entrance to the residence is in very poor shape and should be replaced. The size is 2'6" x 6'6" with hardware. Some painting needs to be done and some other small items all of which should be covered by Mr. Johnston.

Senior Room - Painting inside is the main requirement here. The teacher complained about not having enough blackboard space. At present there is 16 feet. An extra set of blackboards is available at Murray Hill School. These were duplicated and could be transferred.

Please let us hear from you as soon as possible regarding the repairs required, giving an estimate of the cost. You can arrange to have the extra set of blackboards transferred from Murray Hill to Wikwemikong.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No.

Order No.

Kenora, Ont July 5th ...19 49.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of..... Wikwemikong...Indian Day School, Manitoulin Island Unceded Reserve.

Vote Primary Object Date Required

Ship to C. R. Johnston,
Superintendent, Manitoulin Island Indian Agency.

Mail invoices to.

Purpose for which required Repainting and General Repairs of above named school

Quantity		Unit Price	TOTAL
10 Gals	Paint. 5 gals outside white flat. 5 gals Gloss	6 30	63.00
7 Gals	Inside Paint. 2 gals flat. 3 gals Gloss. 2 gals Cream.	6 30	44.10
3 Gals	Outside Green for trim	6 30	18.90
2 "	Raw linseed Oil. @ 3.00. 2 gals Turpentine @ 3.00		9.00
1 "	Shellac		6.00
2 Bags	Hard wall Lime. @ 2.00. 1 Bag Plaster of Paris @1.75.		3.75
12 lbs	Putty	13	1.56
30 ft	Eavestroughing	15	4.50
200 ft	Lineal feet screen moulding	2	4.00
75 ft	Screen wire. 75¢ per yard.		18.75
1 roll	30 inch screen wire		.75
300 ft	1" X 2" lumber for window screens	2	6.00
1	Outside Door with lights 2'6" X 6'6"		10.00
1	Bundle of shingles P.O. 4700 5		7.00
10 gals	Shingle stain 18/7/49	3 25	32.50
200 ft	Lumber for repair outside toilets	7½	15.00
12 ft	Lumber 2" X 12" P.O. 4700 6 18/8/49		2.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57—M. 2819—2000

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19/6-1-446

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Recd for Approval
Thurdeau
Quotation attached

REGIONAL OFFICE
REC'D
JUL 11 1949
NORTH BAY
INDIAN AFFAIRS

Manitowaning, Ontario.
July 8th, 1949.

4281

Indian Affaire Branch,
Ottawa, Ontario.

Wikwemikong, Indian Day School.
Repainting and repairs.

Regards the above named school, herewith find requisition covering needed materials. The following labour estimations has been received from Mr. Albert Trudeau, foreman for this work.

Painting inside and outside	$ 225.00
Repairs to plaster	10.00
Repairs to basement window	5.00
Repairs to bath room Fixtures	5.00
Repairs to Eleven desks	9.00
Repairs to outside toilets	22.00
Repairs class rooms, ceilings, windows, floors.	35.00
Labour making screen windows	25.00
Labour patching roof	5.00
	$ 341.00

Please forward accountable advance of $ 341.00 (Three-Hundred and Forty-one) dollars to cover Labour and incidental material required.

O. R. Johnston,
Superintendent,
Indian Agency.

/R.J'.
Enc.

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448-5 (E.1)

July 28th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Wikwemikong Indian Day School

We have your letter of the 8th instant with reference to painting and repairing the above school. The requisition for materials which you forwarded is being submitted to the Departmental Purchasing Agent.

It is noted that an amount of $341.00 is required for labour. If it is your intention to employ Indians and supervise the work yourself, we are prepared to supply this amount. However, if you intend to obtain a quotation from some person for an amount of $341.00, it will be necessary for us to know the name and address of the person whom you recommend. Please let us hear further from you as soon as possible.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

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448-5 (E.1)

July 28th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Wikwemikong Indian Day School

With reference to the attached requisition, we are forwarding a quotation which Indian Superintendent Johnston received from C.W. Hinds, Manitowaning, Ontario.

Bernard F. Neary,
Supt. of Indian Education

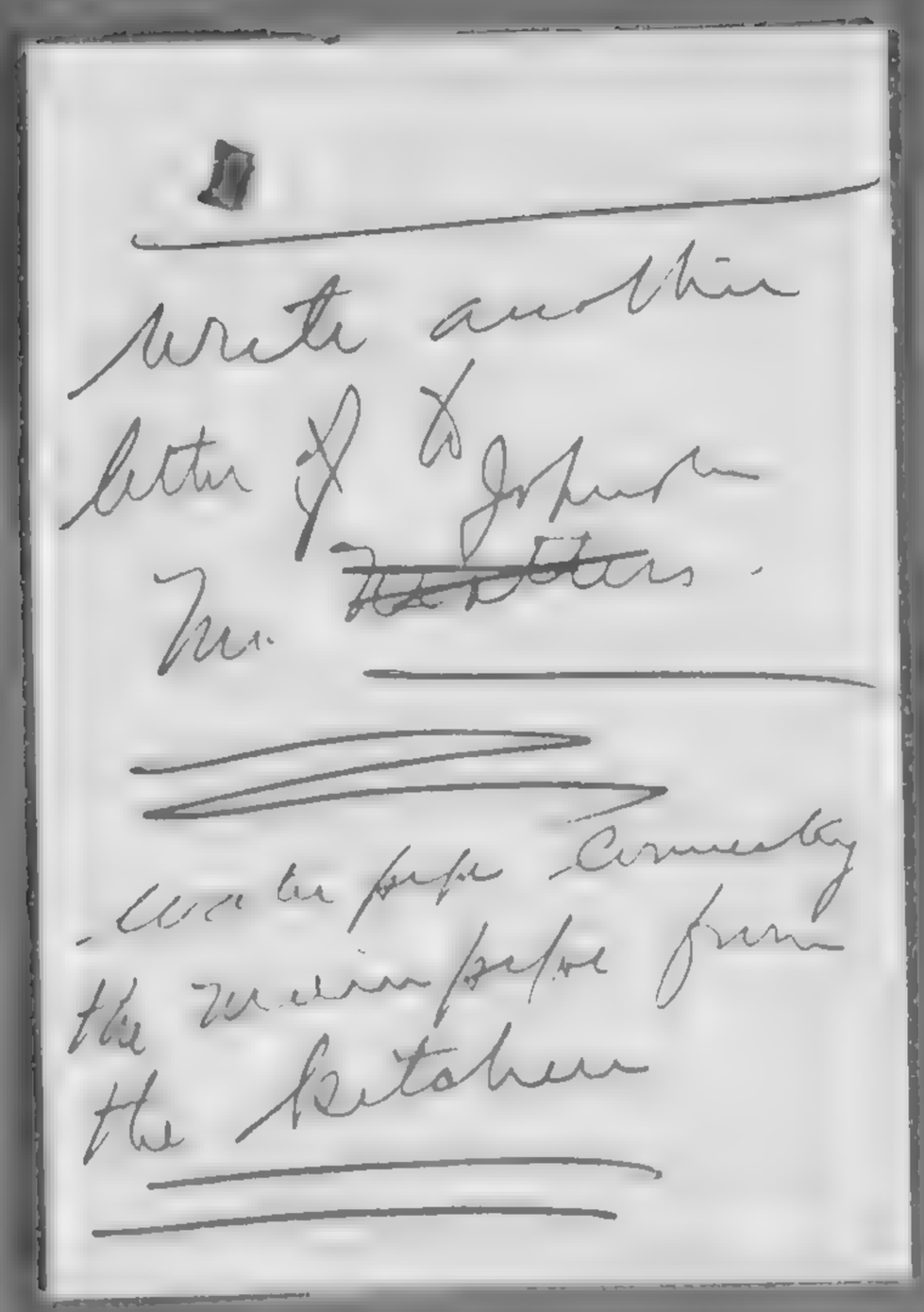
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Attach.

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448-5 (E.1)

August 4th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Wikwemikong Indian Day School

With reference to the Onan Electric Generating Plant which you returned to the Fairbanks-Morse Company, we are informed by the firm that this has now been returned to you.

We believe that the plant was improperly installed, or you would not have had any trouble with it. Please hold it until Mr. Doucet has an opportunity to visit the Reserve. He will arrange to have it properly installed.

PF/3T

Bernard F. Neary,
Supt. of Indian Education

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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Indian Education 4 Aug 1949

516 49 50

10-691 School #448

448-5

Repairs to Wikwemikong Indian Day School..... $341 00

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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C.T. 17A
100,000 - 3-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 448-5

TREAS. NO. ....

DEPARTMENT ... Mines and Resources

BRANCH ... Indian Affairs ... DATE ... 4 August 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No	IN FAVOUR OF	AMOUNT	
	Manitoulin Island Indian Agency Trust Acct. Send cheque to: Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.	$ 341	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs to Wikwemikong Indian Day School #448

CHARGE TO { VOTE 516 ; ALLOTMENT 10-691 ; SUB-ALLOTMENT ... } ENC. NO ...

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

... HEAD OF BRANCH

... TREASURY OFFICE APPROVAL

... DEPUTY HEAD

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TEL. 2-6278

448-S

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT. Aug. 3 1949

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 17-7-42

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 12030			
July 22	3 Playground Balls	6 60		
	2 Playground Bats	3 20		
	C.P.X.Ppd. Voucher Att'd.....	46		10 26

To: Rev.Sister M. Lalemant,
Wikwemikong Indian Day School,
Wikwemikong, Ontario.

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO [illegible]

"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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21 4 f S

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., Aug. 3 1949

P C

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 18-7-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 12031			
July 22	2 Playground Balls	4 40		
	1 Playground Bat	1 60		
	C.P.X. Ppd. Voucher Att'd.....	40		6 40

To: The Teacher,
Wikwemikong, Ontario.

EDUCATION DIVISION
AUG 4 1949
FORWARDED TO TREATY

"Ottawa's Most Popular Sports Centre"

Indian Affairs. School Files.
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448-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 806A

TREASURY ONLY

Cheque No. _____

Date _____

154-5-62 (19)

Pay to Rev. Jos. Barker, S.T.;

Address Wikwemikong, Ontario

1949 DATE		SERVICE	AMOUNT
July	30	To Rent on chapel for additional school room at Wikwemikong at $20.00 per month	
		July A/C	20.00

AUG 8 1949

FORWARDED TO TORONTO

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (01) dated July 25, 1946

Agent

Voucher No. 49-792

Date July 29, 1949

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(RG 10, Volume 6182, File 448-5, part 8)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

ACCOUNTS BRANCH
E. R. No. 1172
QUOTE THIS NO. ON ALL VOUCHERS

BRANCH Indian Education DATE 4 Aug 1949

VOTE No. 516 YEAR 1949 -1950

PRIMARY AND SUB ALLOTMENT..... 10-691 AGENCY School #448

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 448-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Repairs to Wikwemikong Indian Day School	$341 00

THE SECRETARY'S OFFICE RECEIVED AUG 5 INDIAN AFFAIRS

DATE OF INVOICE	INVOICE OR VOUCHER No	PAYEE	DETAILS	AMOUNT
		advance & bgt		341

INDIAN AFFAIRS BRANCH

RECOMMENDED D. M. Nelson HEAD OF BRANCH

APPROVED— B. Williams DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 88 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED — LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

Form No. 1 A 528

448-5

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448-5

FIELD SERVICE

PLEASE QUOTE
FILE 154-5-62

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6975

Manitowaning, Ontario.

August 4, 1949.

Indian Affairs Branch,
Ottawa, Canada.

Re: Wikwemikong Indian Day School.

I acknowledge receipt of Department letter No. 448-5 (E.1) dated July 28, 1949 with reference to proposed repairs on the above School.

It was our intention to employ Indians to do this work and I was under the impression this information was incorporated in the report prepared by Mr. Montour.

We have two Indians at Wikwemikong now who are first class workman at carpentering, painting etc, in the persons of Albert Trudeau and John Corbiere. There are several others who will be satisfactory assistants under their supervision.

I would be pleased to get some of this work started immediately as the season is getting well advanced and they have been offered other work outside the reserve.

C.R. Johnston,
Supt. Indian Agency.

CRJ:EM

Indian Affairs. School Files.
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448-5

(E)

August 12, 1949.

Mr. C. B. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Wikwemikong Indian Day School.

Reference your 154-5-62 of August 4

In view of the information contained in your letter, advising that this work would be done by Indians, we have forwarded you an accountable advance for $341.00.

Bernard E. Neary,
Superintendent of Education.

BEN/KM

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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THE CANADIAN **FAIRBANKS**

960 ST. ANTOINE ST.
MONTREAL 3, QUE.

DATE OF INVOICE Aug. 3/49
DATE SHIPPED July 4/49
FILE No. [illegible]
ORDER No.

TERMS NET 30 DAYS NO CASH DISCOUNT
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
	To repair 1 only Model S CT 1½/3 Chem light plant Serv. #47 525772.				
10	hours.	Labor	[illegible]	lot	net
	To repair field coils.	Labor	6.50	lot	net
		Material	8.00	lot	net
		Welding of cover.	4.50	lot	net
1L	Shipped to: Little Current, Ont.				

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT [illegible]
REFER TO DATE AND INVOICE NUMBER

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448-6

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

154-5-62

TREASURY ONLY

Cheque No. ...

Date ...

Pay to The Canadian Fairbanks-Morse Co., Ltd;

Address 930 St. Antoine St;

Montreal 3, Que.

DATE	SERVICE	AMOUNT
1949		
Aug. 3	To. Repair 1 only Model 3 CK IR/ B Onan Light Plant, which is in use at Wikwemikong School.	$ 37. 00

Indian Affairs. School Files.
(RG 10, Volume 6182, File 448-5, part 8)

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I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

File No. 448-5 (Andrew) April 12th, 1949

No 49-848

DATE August 17, 1949

Agent

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448-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Ex 154-5-62 (19)

Pay to Rev. C.N. Bushman

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
1949			
August	30	To: Rent of chapel for additional school room at Wikwemikong at $20.00 per month.	
		August A/C	$20.00

SEP 8 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-1 (Wlled) July 25, 1946

Agent

VOUCHER No 49-866

DATE August 31, 1949

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

448-5

CANADA

TO: Scarfe and Company Limited,
246 Queen Street,
Ottawa, Ontario.

FILE NUMBER 96513-4-3 Ont

OTTAWA 8 August 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO: Mr. C. R. Johnston, Superintendent, Indian Agency,
Manitowaning via Little Current, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO: Mr. C. R. Johnston, Superintendent, Indian Agency,
Manitowaning, Ontario.

F.O.B. Little Current DESTINATION OF Phone 8 August 49 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Wikwemikon Indian Day School		
5	Gals White Exterior Paint, Flat	4.10	20.50
5	Gals [illegible] Exterior Paint, Glossy	4.10	20.50
2	Gals [illegible] Interior Paint, Flat	3.90	7.80
3	Gals White Interior Paint, Glossy	4.10	12.30
2	Gals Cream Interior Paint, Glossy	4.10	8.20
3	Gals Green Exterior Paint for Trim	4.10	12.30
2	Gals Raw Linseed Oil	[illegible]	4.70
2	Gals Turpentine	1.[illegible]	[illegible]
1	Gal White Shellac	.[illegible]	4.70

BUILDING DIVISION SEP 19 1949 RETURNED TO TREASURY

yellow coat
6 Mar 1950

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
13	10	691		12.[illegible]

FUNDS IN ACCORDANCE WITH SECTION 21 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 47005

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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2-1146

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to Manitowaning via Little Current, Ont.

246 Queen St.,
OTTAWA, Ont., August 24 19 49

Sold to Dept. of Mines & Resources,
c/o C.R. Johnston, Supt., Indian Agent,

Ledger Folio

Address MANITOWANING, Ont.

Salesman Gillespie 1338

TERMS NET 30 DAYS 3177 SHIPPED VIA Direct from factory No. 4 Copies

PPD

	Order #47005, File #96513-4-3 Ont.		
	For Wikwemikon Indian Day School		
2	1 Gals. Scarfe's Raw Linseed Oil	2.35	4.70
2	1 Gals. Scarfe's Pure Turpentine	1.33	2.66
1	1 Gal. Scarfe's Pure White Shellac		4.70
			12.06
	Balance of order.		

5m 12 48 H.

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Delivered to Manitowaning via Little Current, Ont

246 Queen St.,
OTTAWA, Ont., August 24, 1949

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MANITOWANING, Ont.

Address 3176 Salesman Gillespie 1337

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END

Order #47005, File #96513-4-3 Ont.

For Wikwemikon Indian Day School

5	1 Gals. Scarfe's Exterior Bond Coat White	4.10	20.50
5	1 Gals. Scarfe's Exterior White Paint	4.10	20.50
2	1 Gals. Scarfe's Interior White Flat	3.90	7.80
3	1 Gals. Scarfe's Interior White, Glossy	4.10	12.30
3	1 Gals. Scarfe's Exterior Green Trim	4.10	12.30
2	1 Gals. Scarfe's Interior Cream Glossy	4.10	8.20
			81.60

Balance to follow.

Sen 12 48 11

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VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to Manitowaning via
Little Current, Ont.

246 Queen St.,
OTTAWA, Ont., August 24 19 49

Sold to Dept. of Mines & Resources,
c/o C.R. Johnston, Supt., Indian Agent,

Ledger Folio

Address MANITOWANING, Ont.

Salesman Gillespie 1338

TERMS NET 30 DAYS 3177 SHIPPED VIA Direct from factory No. 4 Copies

	Order #47005, File #96513-4-3 Ont.		
	For Wikwemikon Indian Day School		
2	1 Gals. Scarfe's Raw Linseed Oil	2.35	4.70
2	1 Gals. Scarfe's Pure Turpentine	1.33	2.66
1	1 Gal. Scarfe's Pure White Shellac		4.70
			12.06
	Balance of order.		

...m 12 48 11.

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AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order N

Delivered to Manitowaning via Little Current, Ont.

246 Queen St.,
OTTAWA, Ont., August 24, 19 49

Sold to Dept. of Mines & Resources.
c/o C.R. Johnston, Supt. Indian Agent,
Address MANITOWANING, Ont.

Ledger Folio

Salesman Gillespie 1357

TERMS NET 30 DAYS 3176 SHIPPED VIA Direct from factory No. 4 Copies

Order #47005, File #96513-4-3 Ont.

For Wikwemikon Indian Day School

5	1 Gals. Scarfe's Exterior Bond Coat White	4.10	20.50
5	1 Gals. Scarfe's Exterior White Paint	4.10	20.50
2	1 Gals. Scarfe's Interior White Flat	3.90	7.80
3	1 Gals. Scarfe's Interior White, Glossy	4.10	12.30
3	1 Gals. Scarfe's Exterior Green Trim	4.10	12.30
2	1 Gals. Scarfe's Interior Cream Glossy	4.10	8.20
			81.60

Balance to follow.

5m 12 48 21

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-448

TREASURY ONLY

Cheque No.

Date

Pay to... Scarfe & Co;

Address 246 Queen St.;

Ottawa, Ontario.

DATE 1949		SERVICE	AMOUNT
Aug.	24	To. Paint supplied for Wikwemikong Indian Day School. Aug.24th A/C (Invoice 1337)	$ 81. 60
		Aug.24th A/C " 1338	12. 06
			$ 93. 66
		(Allotment No.516-10-691)	
		(Order No.47005)	

EDUCATION DIVISION
SEP 13 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 26513-4-3 dated Aug. 8, 1949

FORM No. I.A. 506

Voucher No. 49-925

Date Sept, 14, 1949

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

FILE NUMBER 96219-4/20/1

TO Singer Sewing Machine Co. Inc.,
Central Agency, 254 Yonge St.,
Toronto, Ont.

OTTAWA July 25, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. C.R.Johnston, Superintendent, Indian Agency,
Little Current, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. C.R.Johnston, Superintendent, Indian Agency,
Manitowaning, Ont.

F.O.B. Toronto, Ont. QUOTATION OF Cat. DELIVERY REQUIRED BY as soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Wikwemikong Indian Day School #446		
1	sewing machine No. 127-3-404		
	Approx. cost.....00.00		

Little Current, Ont.

EDUCATION DIVISION
SEP 20 1949
FORWARDED TO TREASURY

VOTE	PRIMARY	
516	12	A15

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 46290

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448-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/12-1-[illegible]8

TREASURY ONLY

Cheque No

Date

Pay to Singer Sewing Machine Company.

Address 166A, Bank St.,

Ottawa, Ontario.

DATE	SERVICE	AMOUNT
1949		
[illegible]t. - 12	To One [illegible] Machine supplied to	
	Nikomikong Indian Day School(No. 127-[illegible])	57. 75

SEP [illegible] 1949
FORWARDED TO TREASURY

SEP 16 1949
RECORDS
INDIAN

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 448-5 dated July 20, 1949

FORM No. I.A. 506

E. A. Robertson
Agent

VOUCHER No. [illegible]937

DATE September 16, 1949

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SAFETY ▲ FILM

448-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-448

TREASURY ONLY

Cheque No.

Date

Pay to Rev. C.M. Rushman

Address Wikwemikong, Ontario.

DATE 1949	SERVICE	AMOUNT
September 28	Tel Rent of R Chapel for additional school room at Wikwemikong at $20.00 per month Sept. A/C	$20. 00

Indian Affairs Branch
OCT 3 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 9-6-1 (W1) dated July 25, 1946

FORM No. I.A. 506

Agent

Voucher No. 49-964

Date September 28, 1949

Indian Affairs. School Files.
(RG 10) Volume 6182, File 448-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

448-5

FILE NUMBER 448-5 VOLUME 8

FILE I.D.

SUBJECT WIKWEMIKONG DAY SCHOOL

BLDGS ACCTS ETC

CORRESPONDENCE FROM 1 NOV 1942

TO SEPT 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6182)

File 448-5, part 8	Manitoulin Island - Wikwemikong Day School - Building Maintenance - Supplies - Accounts. 1942 - 1949
File 448-8, part 1	Manitoulin Island - Wikwemikongsing Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1900 - 1903, 1909, 1914, 1926 - 1927
File 449-1, part 1	Manitowaning - Whitefish River Day School - Administration. 1887 - 1911, 1923
File 449-1, part 2	Manitowaning - Whitefish River Combined School - Administration. 1916 - 1949
File 449-3, part 1	Manitowaning - Whitefish River Combined School - Salaries. 1916-1946
File 449-5, part 1	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts - Administration. 1887 - 1923
File 449-5, part 2	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts. 1916 - 1937
File 449-8, part 1	Manitowaning - Whitefish River Day School - Teachers' Residence.- Building Maintenance. 1896 - 1899
File 450-1, part 1	Christian Island - R.C. Day School - Administration. 1934 - 1948
File 450-3, part 1	Christian Island - R.C. Day School - Salaries. 1934 - 1946
File 450-5, part 1	Christian Island - R.C. Day School - Building Maintenance- Supplies - Accounts. 1934 - 1937
File 450-5, part 2	Christian Island - R.C. Day School - Building Maintenance - Supplies - Accounts. 1937 - 1948

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448-8 Vol. 1

Department of Indian Affairs

Manitowaning

Teachers Residence
Wikwemikong Indian School

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B2014-1

Ind. 228522

156--6 Indian Office, Manitowaning, 26th November 1900.

Sir,

I have the honor to report that The Rev C. A Artus informs me that Miss Julia Moran a sister of the Teacher at South Bay who is a competent Teacherand who has been living with her Sister at South Bay, has consented to take charge of the School at Wikwemikongsing providing the following articles of furniture are supplied for the Teachers Residence, Cookstove, Bed, Table and half a dozen Chairs.

I think that $35.00 would cover the required purchases and would most respectfully recommend that authority be given to have the same purchased,as this School requires a change in Teachers in a bad way.

I have the honor to be

Sir

Your obedient servant

The Secretary

Department of Indian Affairs

Ottawa.

Treat. Special present use. has letter to add for Miss use Teacher Funds are available. The School building cannot be repaired this year

ACCOUNTANT DEC 6 1900 OTTAWA NOV 30 P.M.

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Department of Indian Affairs.

Ottawa, 29th December 1897

1 Copy - 228522 & 228523

2 Copies - 228523

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[illegible] 10------

OTTAWA,10th December,1900.

Sir,

156----8 I have to acknowledge the receipt of your letter of the 2oth ultimo stating that Miss Julia Doran has consented to take charge of the Wikwemikongsing school,provided certain articles of furniture are supplied for the teacher's residence; and in reply I beg to say that as recommended by you the sum of ---.00 may be expended in the purchase of a cook stove,bed,table and half a dozen chairs for this purpose.

Your obedient servant,

J. STEWART

Asst.Secretary

C.L.--Sinc.1,93.1.

Indian Agent,

Manitowaning,Ont.

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No. of Acct.

INDIAN TRUST FUND.

229337

The Department of Indian Affairs,

To O. a Hinds

DATE		AMOUNT.
	Manitowaning Dec 13 1890	
	To Department of Indian Affairs	
	for Services rendering Medical	
	To Chas.	22 00

229337

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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Indian Affairs. School Files.
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No. of Acct...

INDIAN TRUST FUND.

229337

The Department of Indian Affairs,

To Alex Neilson

Manitowaning, Ont., Dec. 13th 1900.

At Dept of Indian affairs

In acct. with **ALEX. NEILSON,**

DEALER IN

DRY-GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE,
CROCKERY, GLASSWARE, ETC., ETC.

Interest at the rate of ten per cent. per annum charged on all accounts after rendered.

229337

1 Table	2 2 5	1 Bed.	7 6 0
6 Chairs	3 1 0		
			9 8 5
			3 1 0
			12 9 5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. Ld. D. C. Inc

Agent.

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152019-5

22937

Indian Office, Manitowaning, 20th December 1900

I56--8

Sir,

Referring to Official Letter dated 10th Instant, authorizing the expenditure of $35.00 in the purchase of a Cook stove, bed, table and half a dozen chairs for the Wikwemikongeing School,

I have the honor to enclose herewith two accounts, one for $12.95 in favor of Mr Alex Neilson, who furnished the Bed, Table and chairs, the other ~~for~~ $22.00 in favor of O Hinds, who furnished the stove.

I have the honor to be

Sir

Your obedient servant

Agent.

The Secretary

Department of Indian Affairs

Ottawa.

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953019 2-5

233495

Indian Office, Manitowaning, 21st June 1901.

I have the honor to report that in order to retain the services of Miss Eugenie Donterville as Teacher at the Wikwemikongsing School it will be necessary to furnish better accomodation for her.

The accomodation for the Teacher at this school is inadequate and I would most respectfully recommend that if it is at all possible that better accomodation be provided at once.

If funds are obtainable for the purpose and the Department is disposed to authorise the erection of an addition to the School I will be pleased to investigate and report on the probable cost of improvements.

I am of the opinion it would require from $150.00 to $200.00 to make the required improvements.

I have the honor to be

Sir

Your obedient servant

SCHOOLS. JUNE 1901

E. F. Wilson

Agent.

The Secretary

Department of Indian Affairs

Ottawa.

The Manitoulin (unceded) Indians Loan Act. Cr of Capital ap. $31.849.00 Interest ap. Nil.

N.F. Leach.

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23

F.C.B.

Department of Indian Affairs

OTTAWA/16th September, 1901

The Accountant:-

Will it be necessary to have the consent of the Indians for the spending of about $200.00 to provide suitable accommodation for the teacher of the Wikwemikong-sing as you state the money would have to be taken from their capitalfor the purpose?

Indian Affairs. School Files.
(RG 10, Volume 6182, File 1.8-8, part 1)

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152019-----6

156----9

OT.A A,17th September,1901:

Sir,

Referring to your letter of the 21st June last relative to providing accommodation for the teacher of the Wikwemikong Indian school and in reply I beg to say that before going any further in this matter, it will be necessary to have a Resolution of the Band in Council consenting to the necessary funds being taken from their capital.

Your obedient servant

Asst. Secretary

C.L. [illegible], Esq:

Indian Agent

[illegible]nitowaning,

Ont.

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No 238655

Indian Office, Manitowaning. 17th September 1901

156---9

Sir,

I have the honor to most respectfully ask for an answer to my letter bearing date 21st June last, with reference to an addition to the Wikwemikongsing School.

I have the honor to be

Sir

Your obedient servant

Agent.

The Secretary

Department of Indian Affairs

Ottawa.

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239832

Wikwemikong
Sept 28th 1901

C.L.S. Sims Esq
Indian Agent
Manitowaning

Sir

At a meeting of the Indians of the unceded portion of Manitoulin Island in council held this day.

The Indians were explained and considered, to encreased accomodation for the Teachers of the Wikwemikong School. and carried that the money cannot taken from the Capital of the Band The School House is big enough for the mean time

Chief Wikwemikong Charles Nabigijig
" Wikwemikongsing John Bagonegijig
" Sowlbait Bay David Shawanoke
Councillors Louis eMetaniach
" Jos. Osawanimike
" Angus Anderson
"

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23382

Indian Office, Manitowaning
14th October 1901

156'10

SCHOOLS.
OCT 18 1901

Sir.

Referring to Office Letter dated 4th ult. relative to providing increased accommodation for the teacher of the Wikwemikong Boarding School and advising that before going any further in the matter it would be necessary to have a Resolution of the Band in Council consenting to the necessary funds being taken from their capital.

I have the honor to enclose herewith a Resolution of the Indians of Manitoulin Unceded in Council, refusing to consent to the withdrawal of the funds from their capital.

I have the honor to be
Sir
Your obedient servant.
E. F. McDonald
Agent
per T

The Secretary
Department of Indian Affairs.
Ottawa

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1s2019-----5

Department of Indian Affairs,
OTTAWA, 24th July, 1902

The Secretary:-

Mr Inspector White in his report on the Wikwemikongsing school states that the quarters provided for the teacher are too small and in many respects quite unsuitable and if some better accommodation is not provided, it is doubtful if the teacher can remain.

Mr Agent Sims called attention to the lack of accommodation last year and he was asked to submit the question of its provision to the Band. This was done but the Band declined to have the $200 required taken for this purpose from their capital.

The current year's estimates provide $725.00 teachers dwellings on the North Shore. Should we take $200 of this money for this school or use the funds of the Band under the amendment to Section 70 of the Indian Act ?

The school evidently cannot be kept open another winter without better accommodation for the teacher.

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152019------5

156--10 OTTAWA,25th July,1902

Sir,

In connection with previous correspondence relative to the unsuitable accommodation for the teacher of the Wikwemikongsing school,I beg to say that this matter having been again brought to the notice of the Department,it will be willing to contribute funds for the improvement of this condition of affairs,but before authorising the work to be proceeded with,it would like to be furnished with a rough sketch of the necessary repairs and a detailed estimate of the cost thereof. Be good enough to give this matter your early attention.

Your obedient servant,

Secretary

C.L.D.Sims,Esq.

Indian Agent,

Manitowaning,Ont.

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10.

152019-----5

SCHOOLS

250417

250417

8th August 1902-

letter dated 25th

unsuitable

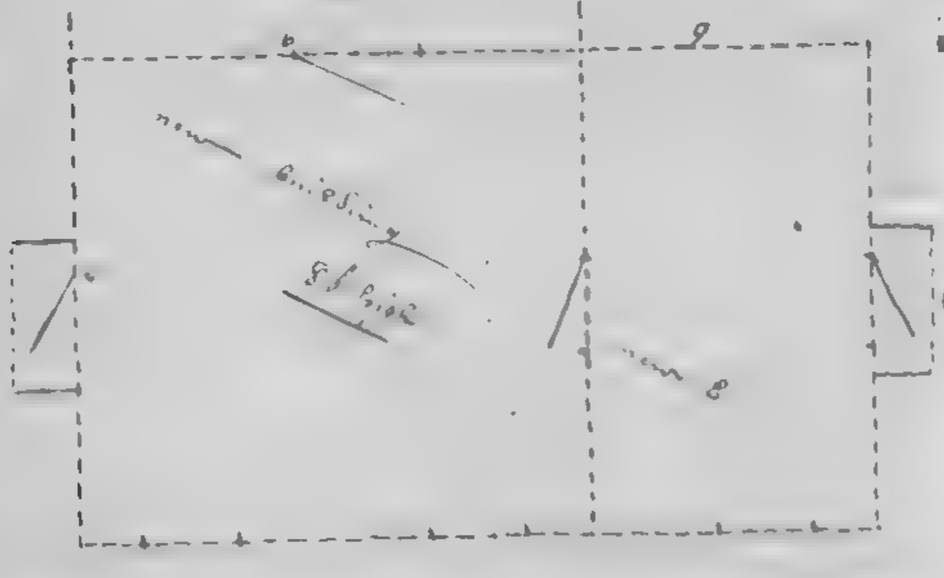
- of the Wikwemikong-

close herewith a sketch

and below give a

st as furnished me

$18.00 per M	$42.30
$12.00	$21.60
s at $12.00	$20.60
	$16.00
	$6.00
	$12.00
	$ 7.50
	$ 5.00
	$100.00
	$231.00



I Would most respectfully recommend that the Reverend G.A.Artus be authorized to have the work done.

I have the honor to be
Sir
Your obedient servant

Agent

The Secretary
Department of Indian Affairs
Ottawa.

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SCHOOLS
AUG 13 1902

25417

DEPARTMENT OF INDIAN AFFAIRS
AUG 11 1902

Indian Office, Manitowaning, 8th August 1902-

156---10-

Sir,

Referring to Official letter dated 25th Ultimo with reference to the unsuitable accomodation for the teacher of the Wikwemikong-sing school.

I have the honor to enclose herewith a sketch of the necessary addition and below give a detailed estimate of the cost as furnished me by the Rev G.A Artus.

2300 feet dressed lumber at $18.00 per M	$42.30
1800 feet undressed at $12.00	$21.60
1730 feet scantling, &rafters at $12.00	$20.60
8000 Shingles at $2.00	$16.00
NAILS	$6.00
3 Doors at $4.00	$12.00
3 Sash, glazed at $2.50 each	$ 7.50
Paint	$ 5.00
Labor	$100.00
	$251.00

I Would most respectfully recommend that the Reverend G.A.Artus be authorized to have the work done.

I have the honor to be
Sir
Your obedient servant,

Agent

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. School Files.
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OTTAWA,13th August,1902

Sir,

156--10 I have to acknowledge the receipt of your lette r of the 8th instant submitting a sketch showing the necessary additions to the Wikwemikongsing school together with an estimate of the cost furnished you by Rev.Father Artus; and in reply I beg to inform you that you may authorise Father Artus to carry out the improvements at the price quoted by him, namely $238.00.

Your obedient servant,

D. McLEAN

Secretary

C.L.D.Sims,Esq.

Indian Agent,

Manitowaning,Ont.

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v°

a less amount than as per
the inclosed account as in
so far as I can see there has
not a dollar expended ~~there~~
uselessly and the building is
worth the amount.

In view of the foregoing I
would most respectfully recommend
that the account of $302.00 be
paid if there are sufficient
funds available for such.

I have the honor to be

Sir

Your Obedient Servant

C. O. R. Inspector
Agent

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15-2019-5

DEPARTMENT OF INDIAN AFFAIRS
JAN 8 1903

253343

Indian Office Manitowaning
3rd January 1903.

ACCOUNTANTS
JAN 8 1903
BRANCH

15-6-10.

Sir,

Referring to official Letter dated 13th August last, authorizing the outlay of $231.00 in improvements for the accomodation of the teacher of the Wikwemikong School.

I have the honor to inclose herewith an account, in favor of the Wikwemikong Mission, amounting to $302.71 being the outlay incurred in building the addition to the School.

I may say that I have inspected the building and find it complete and built in a very fair and substantial manner.

Owing to the extremely high price of lumber and also the high rate of wages at the present time I do not think the building could have been erected for

The Secretary
Department Indian Affairs
Ottawa

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KODAK SAFETY FILM

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TXM

Ottawa, January 10th—1903.

Sir:-

I beg to return you herewith the vouchers which accompanied your letter of the 3rd. instant in connection with the repairs to the school teacher's residence at Wikwemikongaing, and beg to point out that authority was given you for the expenditure of only $231.00 on this work., You should, when you discovered that the price of lumber was higher than was at first anticipated, have reported to the Department, and obtained authority for increased expenditure. It is observed that the material was all furnished by the Wikwemikong School Mission. As it is not known that this Institution deals regularly in this kind of material, the Department would like to be informed whether it could not be procured more reasonably from people in that line of business.

No paylists or receipts are supplied for the amounts charged as wages; as you are well aware it is necessary that this should be done, and also that the dates on which each person worked should be given.

If the material was furnished by the Mission, acting only as an intermediary, the original accounts of those who supplied the lumber should be attached.

Your obedient servant,

C.L.D.Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Secretary.

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Kamloops Agency
Kamloops Island Indian Reserve
Okanagan Agency Schools

No. of Account

IO INDIAN TRUST FUND.

255243

The Department of Indian Affairs,

To Rev. J. Tregaskis

DATE.		AMOUNT.
1902		
Dec 15	For expenditure incurred in building Teachers residence at Okanagan Mission as per Vouchers attached	302 45

Material	172. 45
Labor & Transporting	130. 00
	$302. 45

$302 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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256794

The Wikwemikong Mission Dr to
George Nebitaweus

For work done as Carpenter on the Wikwemikonsing School Teacher's Residence — as follows =

1902				$
Sept.	8	Monday —	1 days' work	1.50
"	9	Tuesday —	"	1.50
"	10	Wednesday —	"	1.50
"	11	Thursday —	"	1.50
"	12	Friday	"	1.50
"	13	Saturday	"	1.50
"	15	Monday	1/2 days' work	.75
"	16	Tuesday	1 days' work	1.50
"	17	Wednesday	"	1.50
"	18	Thursday	"	1.50
"	19	Friday	"	1.50
"	20	Saturday	"	1.50
"	23	Tuesday	"	1.50
"	24	Wednesday	"	1.50
"	25	Thursday	"	1.50
"	26	Friday	"	1.50
"	27	Saturday	"	1.50
"	29	Monday	"	1.50
"	30	Tuesday	"	1.50
Oct.	1	Wednesday	"	1.50
"	2	Thursday	"	1.50
"	3	Friday	"	1.50
"	4	Saturday	"	1.50
"	6	Monday	"	1.50
"	7	Tuesday	"	1.50
"	8	Wednesday	"	1.50
"	9	Thursday	"	1.50
"	10	Friday	"	1.50
"	11	Saturday	"	1.50
"	13	Monday	"	75.
"	14	Tuesday	1/2 days' work	
				$ 43.50

Received payment George Nebitaweus

Dec 13/02

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256797

The Wikwemikong Mission Dr to
Peter Begonicssang

for work done as carpenter on the Wikwemikongsing School teacher's residence as follows:

1902	Sept. 8	Monday	1 day	$ 1.25
	9	Tuesday	"	1.25
	10	Wednesday	"	1.25
	11	Thursday	"	1.25
	12	Friday	"	1.25
	13	Saturday	"	1.25
	15	Monday	½ day	.62½
	16	Tuesday	1 day	1.25
	17	Wednesday	"	1.25
	18	Thursday	"	1.25
	19	Friday	"	1.25
	20	Saturday	"	1.25
	23	Tuesday	"	1.25
	24	Wednesday	"	1.25
	25	Thursday	"	1.25
	26	Friday	"	1.25
	27	Saturday	"	1.25
	29	Monday	"	1.25
	30	Tuesday	"	1.25
Oct.	1	Wednesday	"	1.25
	2	Thursday	"	1.25
	3	Friday	"	1.25
	4	Saturday	"	1.25
	6	Monday	"	1.25
	7	Tuesday	"	1.25
	8	Wednesday	"	1.25
	9	Thursday	"	1.25
	10	Friday	"	1.25
	11	Saturday	"	1.25
	13	Monday	"	1.25
	14	Tuesday	"	1.25
			Carried	38.12½

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		Brought forward	$38.12½
Oct. 15	Wednesday	1 day	1.25
16	Thursday	"	1.25
17	Friday	"	1.25
18	Saturday	"	1.25
20	Monday	"	1.25
21	Tuesday	"	1.25
22	Wednesday	½ day	.62½
		Amount	$46.25

Received payment
Dec 13: 1902

Peter Begoneiasang

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10

The Wikwemikong Mission Dr to

Francis Mskadebines

for work done as helper to bricklayer on the Wikwemikong Indian school teachers residence — as follows

			$
1902	Oct. 6	Monday 1 day	1.00
	7	Tuesday "	1.00
	8	Wednesday "	1.00
	9	Thursday ½ day	.50
		Amount	3.50

Received payment

Dec 15/02

his

Francis X. Makadebines

mark

Witness

Jas Hamilton

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256794

To The Wikwemikong Mission

Dr. to Jonas Odjig

For work done as bricklayer on the Wikwemikongsing School Teacher's residence as follows:

				$
1902	Oct. 6	Monday	1 day	1.50
	7	Tuesday	"	1.50
	8	Wednesday	"	1.50
	9	Thursday	½ day	.75
			Amount	$5.25

Received payment

Dec 15: 1902

Jonas Odjig

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2 Wikaremikong 189

Department of Indian Affairs
Ottawa

IN ACCOUNT WITH

Wikaremikong Mission

	Brought forward		134 30
2	Cupboard cabinets	15.00	30
	31" paddle	3.00	1 55
	3 p. allot prepainted paint	1.60	5 20
	20 lbs white lead.	8.00	1 60
	5 window glazed round	3.00	15 00
	2 doors framing	3.25	6 50
	2 doors only	1.50	3 00
	350 bricks for chimney	10.00	3 50
	1 p. M.L. Lime	1.00	1 50
			172 45
Dec 15	To Cash to George Atchikamou		45 00
"	" Peter Batonimeeny		46 25
"	" James Odjig		3 25
"	" Francis Pitchkatchimi		3 50
	To 6 days team transporting material	3.00	18 00
	" 1 trip schooner " "		12 00
		Total Amt.	$ 306 45

Certified Correct

D. C. Gamble, M.D.

Indian Affairs. School Files.
(RG 10, Volume 6282, File 4 8-8, Part 1)

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-1-

Wikwemikong, Ont. 11 256794

The Department of Indian Affairs 253343
Ottawa

N AGENT WITH

Wikwemikong Mission

Dr to material furnished for the School Teacher's Residence — at Wikwemikong, as follows.

Sept. 14 #

400 ft:	2x4 scantling	12.00	4 80
2700 ft:	sheating	12.00	32 40
300 ft:	"	10.00	3 00
800 ft:	clapboard	18.00	14 40
1200 ft	ceiling	18.00	21 60
600 ft:	flooring	18.00	10 80
750 ft:	finishing	20.00	15 00
6 m	shingles	2.25	13 50
150 ft	½ round	1"	1 80
4 rolls	felt paper	.50	2 00
355 lbs	nails	4¢	10 20
1 Gross	screws		50
5	locks & knobs	70¢	3 50
4 pr	hinges	20¢	80
	Carried		134 30

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157015-5

PAH

256794

152 019----5 Indian Office, Manitowaning, 14th February 1903-

ACCOUNTANTS FEB17 1903 BRANCH.

ACCOUNTANTS FEB19 1903 BRAN[CH]

156---10- Sir,

Referring to Official letter of date 10th Ultimo, returning vouchers in connection with the repairs to the teacher's residence at Wikwemikongsing.

I have the honor to reinclose the account with paylists for wages duly receipted.

The material was all furnished by the Mission, which Institution, deals regularly in building material and it was furnished more reasonably by the Mission than it could have been procured for elsewhere.

O.F.2.
21914

RECOMMENDED FOR PAYMENT

APPROVED.

D. S. G. [illegible]

Cheque No 370
$302
16 Feb 1903

I have the honor to be
Sir Your obedient servant

Agent.

The Secretary
Department of Indian Affairs
Ottawa.

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No. of Account 2571.3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Rev. J. Paquin.

DATE. 1903	For Teachers Residence at Bakers Narrows	AMOUNT.
Jan 5	To 1 Stove	6 00
	3 Length pipe	6 27
	1 Damper	20
	2 Elbows	50
	1 Tee Pipe	35
		13 42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6032, File 148-8, part 1)

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257402

Indian Office, Manitowaning, 7th March 1903.

ACCOUNTANTS MAR 11 1903 BRANCH

156---10

Sir,

I have the honor to inclose herewith an account amounting to $13.42 in favor of Rev J. Paquin, Wikwemikong for a stove and pipes which the Mission supplied the Teacher's residence at Wikwemikongsing.

This account was included in the account rendered by the Mission for the repairs to the the Teacher's residence, but as these articles were not authorized to be purchased, I had the same removed from the account.

I am requested by the Rev Father Paquin to forward the inclosed to the Department, and, beg leave to say that although the purchase of these articles were not authorized and the matter of procuring them never mentioned to this Office....., they were necessary .

In view of the above circumstances I would most respectfully recommend payment of the account, providing the Department have funds on hand for this purpose, and that the Reverend gentleman be instructed, that in future, before he makes expenditures that expects to be reimbursed for by the Department, that he first gets authority for incurring the same.

Cheque No 613
$ 13 42
Sent 20/3/1903

I have the honor to be
Sir
Your obedient servant

Agent

The Secretary
Department of Indian Affairs
Ottawa

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Indian Affairs. Samuel Files.
[RG 10, Volume 6182, File [illegible], part 1]

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Reference
No 152019/5
Oct.5th/09

Indian Office,Manitowaning, 6th Dec/09

358845

Rx'd

156--13

Sir,

Referring to official letter of above number and date authorizing the reapiring of the roof of wood shaed and chimney on the teacher's residence at the Wikwemikongsing school.

I have the honor to enclose herewith an xx account in favor of Mr R. C. Guthrie amounting to $20.00 for labor in making the repairs and moving and installing the bell on the new school.

Your obedient servant

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6782, File 452-8, Part 1)

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Manitowaning Agency
No. of Account . . . . . .
Teacher Residence
Wikwemikong Reserve
Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To O Hinds
Manitowaning

DATE

1914
July 3 Authorized by Dept. Letter No. dated

AMOUNT

. . . STATEMENT . . .

MANITOWANING, ONTARIO, Jan 19 1914

Dept. Indian Affairs

IN ACCOUNT WITH **O. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS,
BUGGIES, CUTTERS, FARM IMPLEMENTS.

10 Per Cent. Interest Charged on Overdue Accounts.

1914				
Jany	16	2 s. 3 ft. Kitchen Sinks	4	25
"	22	1 Combination Desk	11	00
			$15	25

Teachers Residence
Wikwemikong Agency

Ewn. Fds. 91.4 3203

15 25

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Cook,
Agent.

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15-2019-5

441716

I56 - I9.

Indian Office, Manitowaning, Ont..

February 3rd, I9I4.

Sir:-

Arranged by Mr. Benson when he visited Manitowaning last summer, I have the honor to enclose herewith an account amounting to $ I5.25, in favor of O. Hinde, for a combination dresser and table furnished to the Teachers residence at the Wikwemikongsing Day School.

Your obedient servant,

W McLeod

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont..

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Left Date

Manitowaning Agency

No. of Account

Undermentioned Pay Sundries Requisition

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DATE | AMOUNT

1914

Feby 28 Authorized by Dept. Letter No. 152 019 dated Sept 17/13

also letter dated Nov 24/13

MANITOWANING, ONT. Dec. 2nd 1914

MANITOULIN ISLAND

M'D'Le Department of Indian Affairs

BOUGHT OF **J. C. IRVING & CO.**

Supplies to Wikwemikong Day School

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

Dec 12	13	Do. ½ Doz d plates 55/100 ½ Doz Sm. do 50/100	1 05
		½ Doz cups & Saucers 50/100 1 Dry pan 25	75
		½ Doz pres dishes 25/50 1 Cream pot & cover 80	1 05
		1 dish pan 35 24 Bars comy soap 1.20/5	1 55
		6 Bars Lifebuoy 30/5 2 Bots Carbolic 30/15	60
		1 pud dish 25 1 Lamp 60 1 Matches 15	1 00
		2 side dishes 1.10 2 Bread pans 50/25	1 00
		6 yds Doweling 12/100 5 yds Oilcloth 1.50/30	2 2
		1 set Salt & Pepper 20 5 pr wood Bekts 15.00/100	15 20
		Total	25 02

20

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. M. Read

Agent

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I5.2019-3

443227

I56 - I9.

Indian Office, Manitowaning, Ont..

March 3rd, I9I4.

Sir:-

Authorised by Official letter No.I52OI9/4 dated Sept. I7th, I9I3, also letter dated November 24th, I9I3, I have the honor to enclose herewith an account in favor of J. C. Irving & Co. amounting to $ 25.02 for supplies furnished to teachers residence at the Wikwemikongsing Indian School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

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DEPT. OF INDIAN AFFAIRS
MAY 12 1926

136-30. Indian Office, Manitowaning,
May 10th, 1926.

Sir:-

With regard to the old teacher's residence in connection with the Wikwemikongsing Day School, which has not been in use during the last twelve years past, I have the honour to report that this building is in a very bad state of repair, and is past being any further use as a residence.

It is unlikely that the school at this point will reopen again, and it should be the case that the school would reopen a new teacher's residence will have to be erected as the old building is falling down.

This building is an old log structure which has been some years ago remodelled and fixed up to accommodate the teachers and if taken down some fairly good building material could be gotten out of it, and Joseph Mamagos and Mrs. Antoine Wabanose who had their dwellings destroyed by fire during the past winter have offered me $100. for the building.

As this building is of no further use as a teacher's residence, and of very little value, I would most respectfully recommend that I be given authority to make a sale of it at a price not less than $100.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Vol 10, Volume 6182, File 448-8, part 1)

POOR COPY

13-11-8.

156-20.

Ottawa, May 19th, 1926.

Sir:

I have your letter of the 10th instant, requesting authority to sell the old building which was formerly used as a teacher's residence in connection with the Wikwemikong-sing Indian Day School. In this connection it is noted that it is unlikely that the school at this point will reopen again. It is further noted that this building is in a very bad state of repair, but that, if taken down, some fairly good building material could be obtained from it.

The Department will approve of having this building sold at a price of not less than $100, and you may carry out the necessary arrangements for its sale. You will be good enough to see that the amount of the sale of the building is received by you, and you should forward the same to the Department for credit of the Receiver-General.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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540-5.

Indian Office, Manitowaning,
April 1st, 1927.

Sir:-

Referring to the return covering collections of Revenue for the month of March last, I have the honour to report that the miscellaneous collections for the said month amount to $157.50 for the following items,-

Joseph Namagos by cash $50.00 for one half portion of Wikwemikongsing School residence, Manitoulin Island Unceded Reserve, by authority of Departmental Letter No. I9-II-8 of May I9th I926.

Joseph Wabanose for Mrs. Antoine Wabanose, by cash $50.00 for one half portion of Wikwemikongsing School residence, Manitoulin Unceded Reserve, by authority of Departmental Letter No. I9-II-8 of May I9th I926.

Laughlin McDougall for John Mishibinijima, an Indian of Manitoulin Unceded Band, by cash $I0.00 being fine imposed for intoxication.

The Provincial Treasurer of Ontario by cash $47.50 being for 475 yards of gravel taken from Shequiandah Indian Reserve during year of I926.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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17-11-8

NK RECEIPT No. 6059

Rec'd
INDIAN AFF.
APR 6 1927
19

Entered Journal No. [illegible] Folio 174

Dept. Receipt No

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MANITOWANING -

TEACHERS RESIDENCE

WIKWEMIKONGSING SCHOOL

CLOSED
FROM ... TO ... 27

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Indian Affairs
School Files

(RG 10, Volume 6182)

File 448-5, part 8	Manitoulin Island - Wikwemikong Day School - Building Maintenance - Supplies - Accounts. 1942 - 1949
File 448-8, part 1	Manitoulin Island - Wikwemikongsing Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1900 - 1903, 1909, 1914, 1926 - 1927
File 449-1, part 1	Manitowaning - Whitefish River Day School - Administration. 1887 - 1911, 1923
File 449-1, part 2	Manitowaning - Whitefish River Combined School - Administration. 1916 - 1949
File 449-3, part 1	Manitowaning - Whitefish River Combined School - Salaries. 1916-1946
File 449-5, part 1	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts - Administration. 1887 - 1923
File 449-5, part 2	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts. 1916 - 1937
File 449-8, part 1	Manitowaning - Whitefish River Day School - Teachers' Residence.- Building Maintenance. 1896 - 1899
File 450-1, part 1	Christian Island - R.C. Day School - Administration. 1934 - 1948
File 450-3, part 1	Christian Island - R.C. Day School - Salaries. 1934 - 1946
File 450-5, part 1	Christian Island - R.C. Day School - Building Maintenance- Supplies - Accounts. 1934 - 1937
File 450-5, part 2	Christian Island - R.C. Day School - Building Maintenance - Supplies - Accounts. 1937 - 1948

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19-9-1

Department of Indian Affairs

Manitowaning

General Correspondence
Whitefish River School

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This is to certify that by virtue of the authority vested in me by the one hundred and eighty fourth section of the Public School Act of 1885 I have this day granted after due examination a certificate of qualification to W. H. Crowe to act as a Public School Teacher within my Inspectorate until the next ensuing Meeting of the Board of Examiners for the District of Algoma. This Permit granting license to teach only the Indian School at White River or Birch Islands, on the North shore —

Wm McCaig P.S.I

Dated this sixth day of Sept. 1887 ——

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30

79808

Indian Office Shantowney
19 September 1907

Sir

I have the honor to enclose the Permit to Teach Mr. Odell which I also asked for Mr. H. Lajoie, referred to in my letter dated 12th inst. a certificate of character has been written for by Mr. Lajoie and will be forwarded to the Department when received.

I have the honor to be,
Sir,
Your obedient Servant
David Phillips
Indian

24/9/07

The Secretary,
The Department of Indian Affairs,
Ottawa.

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10

80107

Moosomin Sept 21/67

Dear Sir

In reply to your letter of the 16th instant I beg to say that O Carmal gives a certificate of character to With Crowe an Indian of the Almighty Voice which I am given to understand as a magistrate of the Territories in which I reside about two years ago Richard Crowe warrant to apprehend him for stealing and driving of several Cattle he so far evaded the Constables pursuers pursuing to this taking the Cattle (7.00.8) [illegible] Crowe [illegible] Moosomin

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90107

Indian Office Ottawa
Aug 30th 1897

Sir

I have the honor to
inclose a communication received
from John Macaulay Esq Indian
Agent, declining to give evidence
in McLeod

under the circumstances I have
notified McLeod that his matter
must be cleared up and explained to
the satisfaction of the Department
before his appointment can be sanc-
tioned. I have the honor to be,
Sir
Your obedient Servant
[illegible]
Secretary

The Superintendent General
of Indian Affairs
Ottawa

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60 79632

D. C. Phipps Esq.
Indian Supt
Manitowaning
Ont

October 11 1897

Sir,

I have to ask the reason of your letter of the 30th ultimo enclosing a letter from the Indian Chief Mackenzie declining to give a certificate of character to Wm Crowe an Indian of the Wikwemikong Band who is an applicant for the position of Teacher of the White Fish River Indian school and stating that under the circumstances you have notified Mr Crowe that before his appointment can be sanctioned he must clear up the accusation regarding the stealing of calico referred to & Mr Mackenzie is urged to inform you that your action is approved of. The Dept does not sanction the appointment as an instructor of Indian youth, of an Indian who has been convicted of a criminal offence and has only escaped punishment by evading the officers of Justice.

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9637
153

No

Bishop's Chambers
Lac La Biche Mission
Sept 25th 1891

Dear Mr Phipps.

I have to thank you for your letter, received today, informing me of the recommendation made by the Department as to the continued employment of non certificated teachers in the Spanish River and Wahnapitae Indian Schools, and beg to nominate Mr. Louis Branch, of Bryan Island, as a fit and proper person to be entrusted with the

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9

case of the School at the
latter place.

Yours Faithfully
E. Algonquin.

J. C. Phillips Esq.

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74632

No

A. G. Phippen. Esq.
Indian Dept.
Hamilton

15th

Nov. 11th 1891

Sir,

I have to ack. the rect. of your letter of the 30th Ulto, reporting that Mr French opened his Roberts Creek School on the 26th Ulto.; and in reply I have to inform you that the appointment of Mr. French has been noted and the school material applied for will be sent when the usual return of duties of Mr. French as required

Yours &c

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153

111019

Dear sir Rev. J. Frost

Redoshebahmun sah nogd ewh
wedahmmaun alspeche sah
Resahdandahwoog wgwohahmeke
mahbey ahwogah ahyohawk Rakund-
almahgad Rahkenah sah menahwah
ogahwahmadahnahwah ewh pahge
Rahke Rendub mowah pim
Gohkekahkenoahmahgoeewand
Re Rah gwachemgd dush Rahyaugd
Rebahgwoeaneme gd ehecke wedokah-
wgyamy ewh Sophiw Lwo David
Lowgahbowh nogd negobebom che ke
kenoah mah wahpam mowh ah be
ne che yam wem sah ewh James
Nowgahbowh ne bahgede mahmang
che bahbahmandahmin Lwahdash..

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(RG 10, Volume 6002, File 420-2, part 1)
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153

Copy.

11019

Shuquiandas.

Inquitoulin Pet.
Nov. 22nd 1892.

Lieut. Ross Indian Supt.
Inquitoumning

Dear Sir,

I have received the enclosed communication from the Indians at Birch Island, White Fish River Reserve. It is a request that an Indian woman named Sophia Nahgahbow be engaged to teach school there for one year so that the children may not forget what they have already learned. The woman was educated at the Shingwauk home and speaks and reads English fairly well and has some knowledge of other subjects usually taught in common schools. You will understand that this is proposed as a provisionary measure pro tem till a regular teacher can be found. Under the circumstances I shall be glad to recommend Sophia Nahgahbow & the Department to teach the school for the winter

The following is a translation of the enclosed letter.

Dear Sir

I write to tell you how sad the Indians here are because they have no teacher. All will forget what they

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Sincerely thought of.

141019

We ask and beg of you therefore to help us that Mrs. Sophia Tahgahbow be appointed to teach the children for one winter. James Tahgahbow (Chief) requests you to urge the matter and let us know soon.

I am sir,

David Tahgahbow.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 452-1, part 1)

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144619

Indian Office, Shawinigan,
Dec 27/93.

B O 153

Sir,

I have the honor to enclose copy of a letter received from the Revd. E. Frost Indian missionary at Shuquandah regarding the appointment of Mrs. Sophia Kahgakibou to teach a Pale Fish River Indian School for the ensuing winter. I respectfully recommend that said appointment be authorized.

I have the honor to be, Sir,
Your obdt. servant.
[illegible]
acting Supt.

The Dep. Supt. General of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 144-1, part 1)

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(RG 10, Volume 6182, File 479-1, Part 1)

POOR COPY

Ottawa
Indian Office
December 5th 1893

Sir,

Herewith enclosed I have the honor to forward letter of the 27th instant inclosing a letter from the Rev Mr Frost Methodist Missionary at Shequandah recommending the appointment of Mrs Sophia Shalaquahton to teach the Okute Ind Roman Indian School during the ensuing winter.

In reply I have to inform you that this is the first intimation the Dept has had of the resignation of Mr French who has been teaching the School for the past four years. You should be careful to see that the Dept is promptly advised of any changes in connection with the Schools in Your Inspectorate, as it does not furnish any of the salaries of teachers until it has been

a Teacher you may authorize
the temporary employment
of Mrs Stalyakhorn as
Teacher of the school as
recommended by the Resident
Agent.

Thos Scott Jas

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[illegible]

Manitowaning.
Dear Sir:-

Joseph Esquimaw from Nepigon came to us
in answer to our request: We want you to raise the
salary for a teacher of this place- as it is out of the way
and hard to get supplies over. The sum of $50. more
so as to make $250. per annum
There are now children who could go to school, if in number
we would compel these to attend. Viz:-

George Esquimaw's children	4
John Kezhegobenas "	2
[illegible]	1
[illegible]	1
[illegible]	1
[illegible]	1
Charles Sky "	1
	16
Present number of children on the list	12
Total number of children in Division	28

Chief James Nahwegahbow.
David Esquimaw.
John Kezhegobenas.
James Kezhegobenas.
Andrew his X mark Sabahmoca.
Jacob his mark Pahwegahbow
Adam his X mark Shabaquabow
Duncan X McGregor
Gregor McGregor

Copy

166161

to teach on the Reserve.

No loan, however, forwarded and testimonials, and I have written him under even date, advising that such are required by the Department, in connection with applications of this nature. In the event of same coming to hand, they will be forwarded to Department immediately upon receipt.

I have the honour to be,
Sir,
Your obedt. Servant,

R. H. Pennefather
Supt. Ind. Affs.
Prince Albert

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151701

166761

Sibidiana Office, Manitowaning.
4th October 1895.

153 ½

Sir :-

I have the honor to report that Mrs. Sibidiana Bourgahbow has tendered her resignation as teacher of the St Ignace Island Indian School, and asks that her brother, Joseph Esquimaux, be appointed to the position.

The St Ignace Island Indians are also anxious to have Esquimaux as teacher on their Reserve, as the enclosed letter explains, but as regards the Indians' application for increase of teachers' salary, I would not recommend that the increase be granted, at present at all events, and until some more substantial reasons are given therefor.

I understand that the applicant for the school has been an inmate of Shingwauk Home at Sault Ste. Marie, and that he is eligible

The Dep. Supt. General
of Indian Affairs, Ottawa.

&c

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166940

CHR OCT 14 1896

Indian Office, Manitowaning,
11th October, 1896.

153/1.

Sir,

Referring to my letter to the Department under date 4th inst., I have the honor to state that I have heard further from Mrs. Sophia Pangabeban, who now asks that her resignation as teacher of the White Fish River Indian School, be accepted with the close of the current quarter.

I would respectfully recommend that her request be granted.

I have the honor to be,
Sir,
Your obdt. servant,
R. M. Muir
Ind. Supt. D.A.

The Secy. Dept. Ind. Affairs,
Ottawa.

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15I70I

I53--7

OTTAWA 21st October 1895

Sir,

I have to acknowledge the receipt of your letters
of the 16th and 17th i[illegible]
Whitefish River Echo 1;
the resignation of
date effect from
provided the [illegible]
[illegible] no increase of
[illegible]

[illegible] obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

T.W.Ross,Esq:
Indian Supt:
Parrytownning,On.:

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" or has done so frequently in the
" Past; and according to testimony
" of the Missionary at Nipigon and
" indeed the Bishop of Algoma
" as well, has proved unreliable
" in the Past. But now he is
" turning over a new leaf and for
" the Past two months or more, the
" Chief testifies he has behaved in
" an exemplary manner."

I enclose from the Reverend Mr. Scott's letter that Opposition does not at present teaching the White Fish River School, as I have written him under date advising that he has no authority to teach until authorized by the Department and until Mr. Sutclair has obtained a resignation of the close of the current year, has been accepted by the Department, as in my letter of the 11th inst.

I have the honor to be,

Sir,

Your obdt. servant,

D.L.C.

D. Supt. Ind. Affs.

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KODAK SAFETY FILM

OCT 21 1905

Shingwauk Home,
15th October 1905.

153/.

Sir :-

With further reference to my letter to Department under date 11th inst., in re teacher's certificate of Mr Algonquin Pierre Odjig, School, I have the honor to state with regard to Joseph Odjig, that, having written him in the matter of his qualifications as a teacher, I have received the three testimonials enclosed herewith for information of the Department, which Odjig asks to have returned him in due course.

I have further the honor to state that the Revd. D. Scott, Church of England Missionary at Shegwandah, writes me that he can hardly recommend the applicant for the position and continues as under,—

" Of the ability, skill and scholar-
" ship of J. Odjig I have no
" misgiving; he is able in every way
" but he gets drunk occasionally. "

Yours
The Hon'ble. Supt. General
of Indian Affairs,
Ottawa.

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I5I70I

OTTAWA 23rd October I895

I.3/7

Sir,

I have to acknowledge the receipt of your letter of the I5th instant enclosing testimonials as to qualifications of John Esquimaux,an applicant for the position of teacher of the Whitefish River Indian School;and in reply I beg to say that Mr Esquimaux may be appointed to this position,his duties to commence on the Ist January next,when Mrs Naverahbow will have completed the current Quarter. Mr Esquimaux testimonials are returned herewith.

your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

E.W.Ross,Esq:
Indian Supt:
Manitowaning, Ont:

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187528 151701

Little Current Ont. June 15 1877

[illegible]

There are in this Indian village of White Fish River [illegible] Indian children, who are of age to go to school. But we have no school. The nearest school is at Birch Island, four or five miles distant, and there is no way for children to get there. We therefore ask your Department to let us have a school-teacher, and we will provide [illegible] school house [illegible] that

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you will listen favorably to
our humble request.
I remain.
Dear Sir.
Sincerely yours.
—Chief John Pijigobinens.

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I:I70I

OTTAWA 18th June 1897

Chief,

I have to acknowledge the receipt of your letter of the 9th instant applying for the opening of an Indian school at Whitefish River; and in reply I beg to say that enquiries will be made by the Department to see what can be done towards meeting your views.

Your obedient servant,

Acting Secretary

Chief John Bijigobinene,

Little Current

Ont:-

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D. G.

I5I70I

OTTAWA I3th June I897

Sir,

I ... to enclose herewith for your report thereon a copy
... from Chief John Bijigwainoons of Little Current,
... of an Indian School at Whitefish
..., and in this connection the Department would like to be
informed as to whether any necessity exists for the estab-
... in this vicinity.

Your obedient servant

Acting Secretary

...:

Indian Supt

...t:-

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157701

157937

10/

Indian Office

Brantford

JUN 23 1887

EXAMINED

SCHOOL BRAN

Sir

I have the honor to acknowledge
receipt of yours of 18th inst No 157701
with enclosures — Re the Establishment
of a Second School on the Whitefish
River Indian Reserve — I would most
respectfully report that the distance
between the Whitefish River and
the present School is about 4½ miles
of a very bad road — This is too far
for children to go to attend School.
but at the present writing I can
not answer of more than three (3)
families of that Reserve residing
at the mouth of the Whitefish River
(the place desired) — both belonging to that
Band — and would therefore respectfully
ask to defer finally on the matter until
after I visit the Reserve

I have the honor
to be
Sir
Your obt Servt
R. B. W. Rae

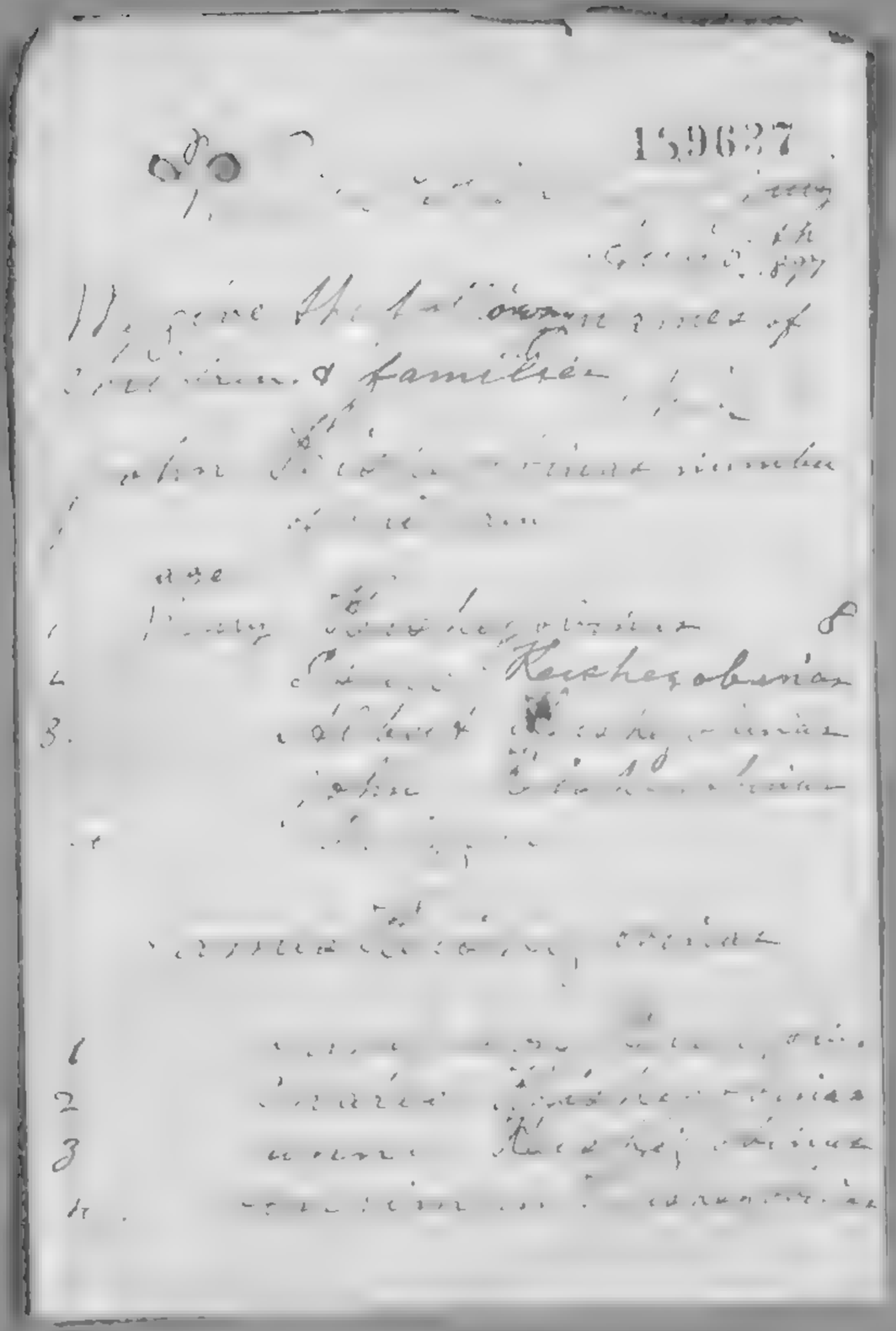
Ind Deputy Supt General
Indian affairs,
Ottawa,
Ont

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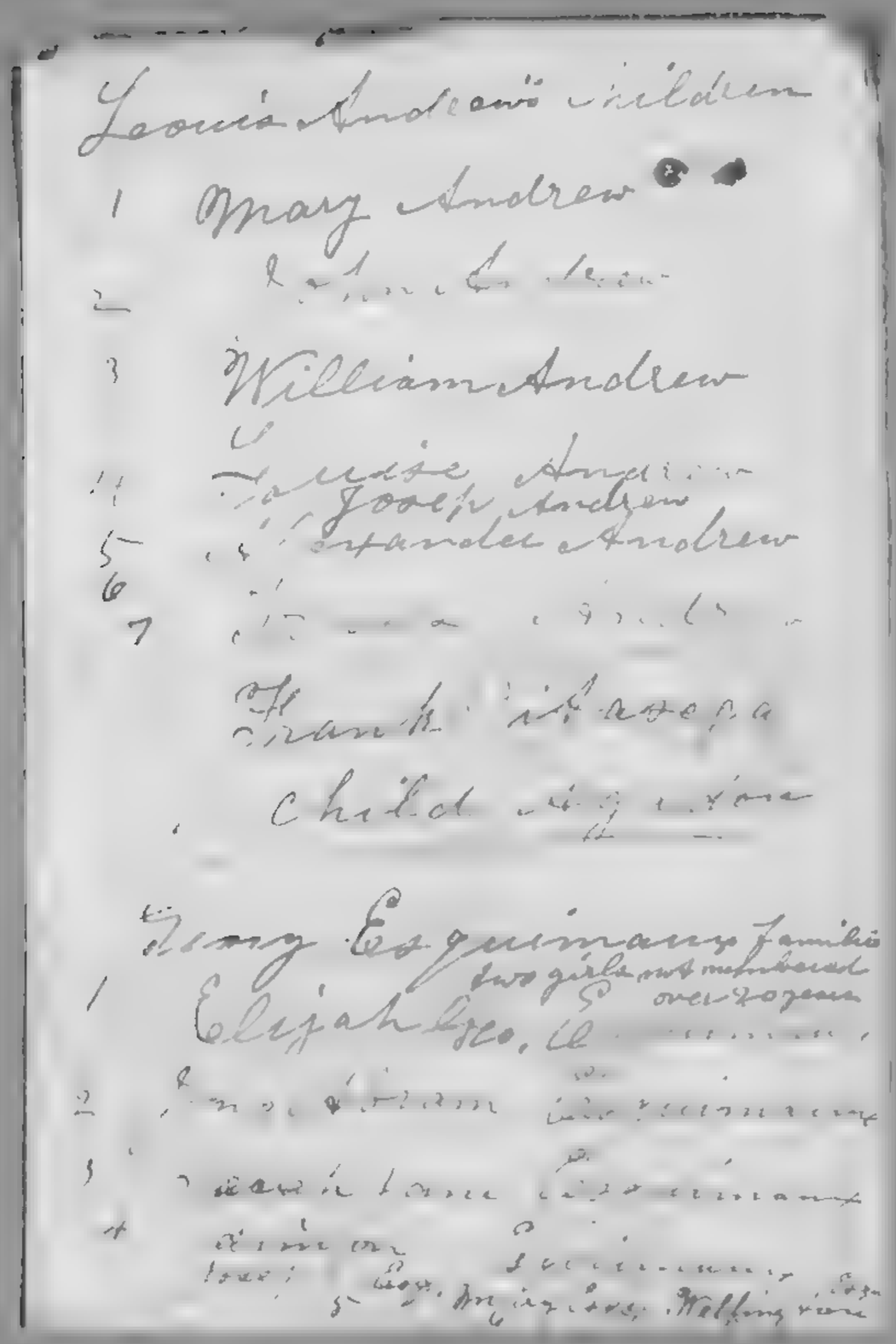


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Louis Andrew children

1 Mary Andrew

2 [illegible]

3 William Andrew

4 [illegible]

5 Joseph Andrew

6 Alexander Andrew

7 [illegible]

[illegible]

Frank [illegible]

Child [illegible]

Henry Esquimaux Family
two girls not mentioned
5 over 21 years

1 Elijah Geo. [illegible]

2 [illegible]

3 [illegible]

4 [illegible]

[illegible]

[illegible]

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Whitefish, Band. 15-1701
P.S. Little Current 9637
Aug 7-97

Dep. Sup Gen. Indian Affairs
Ottawa

A. 10
1897

Re yours June 18 No. 15 1701

Dear Sir:-

I herby enclose you list of Childrens names and beg you to give the matter your speedy attention.

Yours truly
Chief
Jno Kiabegobineu

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151701

OTTAWA 12th August 1897

Chief,

J.D McLEAN

Chief John Kishegobinons

Little Current

Ont:-

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J. D MCLEAN

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White Fish River Reserve
Feb: 9th 1898
— 19513

Sir:-

According to the wish of White Fish River Band I have to inform you that Mr. Joseph Eugenimany our School Teacher has been in the habit-using intoxicating Liquor setting bad example to the people on the Reserve - I have spoken to him about it - But he replied to me by saying he did not care what I might think about it - nor Mr Ross the Supt either - And the Band wish him dismissed at once both as School Teacher and Secretary of the Band and should be removed from the Reserve -

Chief James Nahwegahbow

To S. N. Ross Esq
Ind: Supt
Manitowaning

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195478

Respecting the matter I would further respectfully say that the Chief and St. Clairmont's brother called at this office regarding this and other matters, and after carefully questioning them as to the grounds of complaint, I am quite satisfied that Esquimalt should be forthwith dismissed from both positions, which I would respectfully recommend the Department to do.

I have the honor to be,
Sir,
Your obedient servant,
J. A. Wood
Supt. I. A.

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19517[illegible]

15-1701

[illegible]

Indian Office, Ottawa,
10th February, 1898.

15-1701

15-1701

Sir :-

I have the honor herewith to submit a communication from Chief [illegible] and neighborhood of Shoal Lake Nine Miles Reserve, praying that the Department to dispense with the services of Joseph Esquimaux as teacher of the school on said Reserve and to appoint in his stead that he [illegible] much given to liquor which is incapacitating him for duty and also causing him to show a bad example to the younger members of the band more particularly.

I am,
Your obedient servant,
Secretary.

The Secretary,
Department of Indian Affairs,
Ottawa.

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B. W. Cook, Esq.
Indian Supt.,
Manitowaning Ont.

Ottawa Feb. 18th 1895.

Sir,-

Herewith the rect. of your letter of the 10th inst. No. 153, enclosing one from Chief James Nahwegahbow, forwarding the Y.C. at the request of the (White Fish River Band that Joseph Esquimaux, the teacher of the school of that band, is in the habit of associating and that on being spoken to by the chief he showed evidence of [illegible] and the band, therefore, desire that his [illegible]

In reply I beg to say that the Dept. agrees with the [illegible] that Mr. Esquimaux should be dismissed. It will be a good example to make him quit the [illegible] at the end of the present quarter; and submit the name of another teacher to replace him [illegible]

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" I am sorry you will find much
" this place to be crowded and cold, &c."

In reporting the matter to the
Department I would respectfully
say that as soon Father Lizé
is able to take charge of the
Shoal River Indian School at the
beginning of September quarter,
and as Father Lizé is now in
charge of the Whitefish River
School and will remain on the 1st proximo,
I would respectfully recommend
that Rev. Father Le be appointed to the
latter school for the intervening
three months, after which he will
take charge of Shoal River School,
and by which time the Bishop
shall have in all probability secured
a teacher for Whitefish River.

I have the honor to be,
Sir,
Your obedient servant,
J. Lestanc
O. M. I.

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15-1701

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I153--II

Sir,

I have to acknowledge the receipt of your letter of the 23rd relative to a teacher for the Whitefish River (Birch Island) school; and in reply I beg to say that the Department approves of the proposition of His Lordship, the Bishop of Algoma, that Mr Fuller, who is to take charge of the Shegwiandah [illegible] on the 1st September next, be appointed to replace Joseph Esquimaux, (who leaves the Whitefish River school on the 31st instant) during the June quarter. It is hoped that by the end of Mr Fuller's term, a suitable teacher will have been found for the Whitefish River school.

Your obedient servant,

Secretary

B.T. Ross, Esq:
Indian Supt.,
Manitowaning, Ont.

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JAS. NAHWEGAHBOW, Chief.

Whitefish River Reserve

Lake Manitou Ont. March 15th 1916

Sir

The Council of the Band being held at Chief's residence and resolved That the Dept be requested To Raise the Teacher's Salary to $25 per annum

Chief James Nahwegahbow
David Nahwegahbow

To D. M. Ross Esq
Insp: Dept I
Manitowaning
Ont

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APR 25

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11th May 1910.

The Secretary.

With reference to the resolution of the Whitefish River Band, recommended by the Indian Agent, that the salary of the teacher of the School on that reserve, be increased from $200 to $250. and that the increase date from the beginning of the June quarter, I beg to say that as the present salary is voted and as it is too late now to alter the amount in the estimates, the only way to comply with the request of the Indians would be to pay the additional $50 out of Indian funds. I recommend that this be done.

Yours truly,

Secretary.

The Dept will hear it in mind when distributing Indian funds.

[illegible]

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151,701

Ottawa, 18th May, 1898.

Sir :

I have to acknowledge the receipt of your letter of the 12th ultimo, No. 270/29, enclosing a resolution of the Whitefish River Band, in which you concur, that the salary of the teacher of the school on that Reserve be increased from $200 to $250.

In reply I am directed to say that it is now too late to alter the amount in the Estimates for this salary. The only other way to increase it would be to pay the additional $50 out of the funds of the Band, and it is considered that these are hardly large enough to admit of this expenditure being made from them.

Your obedient servant,

Secretary.

H. W. Ross, Esq.,
Indian Superintendent,
Manitowaning,
Ontario.

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POOR COPY

21130

153

(107

Marlbank Ont.

May 16th 1891

My Lord!

In reply to your Lordship's letter of the 6th inst I have pleasure in recommending Mr. S. H. Ferris as being most suitable in the post for which he has made application.

Mr. Ferris is very highly esteemed for his upright character and he is well known as an efficient teacher in all the schools in which he has had charge. His disposition and tact will be beloved by all who know him and he is a true Christian

I have often thought of these words as and when pleading this matter

will be used in the service of the church and I feel confident that it should be his duty faithfully in any sphere of work in which it might be called hereafter upon.

I remain
Your most obedient
Servt [illegible]

Revd Dr
Lord Bishop of Ottawa
Saint Sauveur

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Sault Ste Marie Ont
Aug 20th 1872

My dear Sir

I beg hereby to recommend Mr S. N. Ferris of Jocelyn for the vacant position of teacher of the Indian School at Birch Island. I believe him to be a good man for the position & trust you may see your way,

to

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cease his appointment.

Believe me

Faithfully yours

George Foster

—2—

To D. W. Ross Esq
Agent of Indian Department
Manitowaning

(P.S. Mr Ferris would be
ready to take charge when
Mr Fuller vacates the
position. G.F.

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15-1701-1

CONTRACTS - PRINTING
JUN 3 1918
SECTION

19525

15-1701

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151,721

Ottawa, 4th June, 1898.

Sir :

I have to acknowledge the receipt of your letter No. 153 11 enclosing one from His Lordship the Bishop of Algoma recommending the appointment of Mr. A. H. Ferris as teacher of the Whitefish River School from the beginning of the September quarter to replace Mr. Muller, who is to take charge of the Shequiandah school from that date.

In reply I beg to say that you should ask Mr. Ferris to send you his teacher's certificate if he holds one, and if not, at least a certificate as to his teaching from the trustees of some school that he has taught.

Your obedient servant,

(Sgd) J. D. McLean

Secretary.

Indian Superintendent,

Manitowaning, Ont.

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151,701

Mr. Harris' certificate returned herewith.

Ottawa, 16th June, 1890.

Sir :

I have to acknowledge the receipt of your letter c. 153/11 of the 6th instant, enclosing a teacher's certificate and a testimonial from the Principal of the Port Perry Model School in favour of Mr. S. H. Morris of Jocelyn.

In consideration of the recommendation of His Lordship the Bishop of Algoma and of other testimonials, the Department has decided to appoint Mr. Morris to the Whitefish River School from the beginning of the September quarter. You will be good enough, therefore, to advise him to that effect and also to inform His Lordship the Bishop.

Your obedient servant,

J. D. McLEAN

Secretary.

J. F. Ross, Esq.,
Indian Superintendent,
[illegible],
Ontario.

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151,707

Ottawa, 15th June, 1886.

Sir :

With reference to the paragraph in your letter of the 8th instant in which you "recommend the Department to confirm the appointment of Mr. Fuller", I beg to remind you that his appointment has already been confirmed. You were asked on the 12th March last to advise Mr. Fuller of his appointment ; His Lordship the Bishop of Algoma was informed on the same date ; and on the 24th March you were requested to advise Chief William Ogemah to the same effect.

Your obedient servant,

Secretary.

H. W. Ross, Esq.,
Indian Superintendent,
Manitowaning, Ont.

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29310

I have the honor to be,
Sir,
Your obedient servant,
B. H. Rose.
Supt.
per C.

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201965

To Rachus Salary we'll have
Seen to see the Chief
and Band and they say
that they request the Addition
of $50 to be paid from annuity
fund as the $200 is Capital
amount. And not from interest
paid amount being at present
so small

Attached is sig. witness of Chief

James Nahwegahbow
Indian Agent

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Little Current
Sept 9th 1[illegible]

[illegible]
[illegible]
201965

Dear Miller
And inclosed a letter
from Chief Nahwegahbow
in Answer to the one
you sent to him Re the
Teachers Stipend, The
Band say they cannot
afford to pay out of
their own money which
you mentioned, therefore
Hoping the Department
will give the $200. We
Cannot hope to keep the
Teacher there on less
$200.

Yours Sincerely
W. Peeche

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15-17011-1

20365

Hobbema

Ind. Dept. Winnipeg

Jan. 16th 1896.

15-17011

Sir :-

I am directed by the Council of the Saulteaux Indians of Birtle to forward the accompanying application for the increase of salary of the Birtle Boarding School Teacher, and to request that the matter may be laid before the Council, together with a further application from the Council, praying the Department to raise the salary from $200 to $300, in order that the services of a competent teacher may be available.

I would respectfully ask for instructions as to which reply to make to this letter.

I have the honor to be,

Sir

Your obedient servant.

W. R. Owen

Supt. Ind. Dept. Manitowaning Ont.

The Secretary

Department of Indian Affairs.

Ottawa.

EXTRACTS - PRIVATE
SECRET
SHORT

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Dec 6 / 97

Secondly Sept.

You will observe that the Whitefish River Band desires that $50 be added to the salary of the school teacher and is willing that the money be taken out of its funds, but requests that the charge be made against capital. Can this be done?

H C R.

The Salary of a School teacher can form any salary is not a proper charge against Capital

D Sec II

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1'1,701

Ottawa, 22nd September, 1898.

In reply to your letter No. 270/30 of the 7th instant, enclosing a resolution of the White Fish River Band that the $50 proposed to be added to the salary of the school teacher be taken out of the funds of the Band, I beg to say that this is not a proper charge against the Capital Account, and therefore if the Indians still desire that the teacher's salary be increased, the $50 will have to be charged to their Interest Account.

Your obedient servant,

[illegible]

Secretary.

W. Ross, Esq.,
Indian Superintendent,
Manitowaning, Ont.

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Antoine. 204093

... Indian Department may
grant me our desire in this matter

I am your obedient
servant

James Nahnegahbow

Enc

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15-1701-1

214933

Indian Dis. Manitowaning.
18th March, 1898.

15-1701
270 31/

Sir:-

Referring to Official Letter of date 22nd September, 1897, with the proposed increase of $30.00 in the salary of teacher at Whitefish River Indian School, I have the honor to enclose herewith a further communication from the Chief of the Band, asking the Department to change the proposed raise to their Interpreter, and in which I would respectfully beg to concur.

I have the honor to be,

Sir,

Your obedient servant,

[illegible] of Race,

Supt. Ind. Affs.

The Secretary,
Department of Indian Affairs,
Ottawa.

Manitowaning P.O.

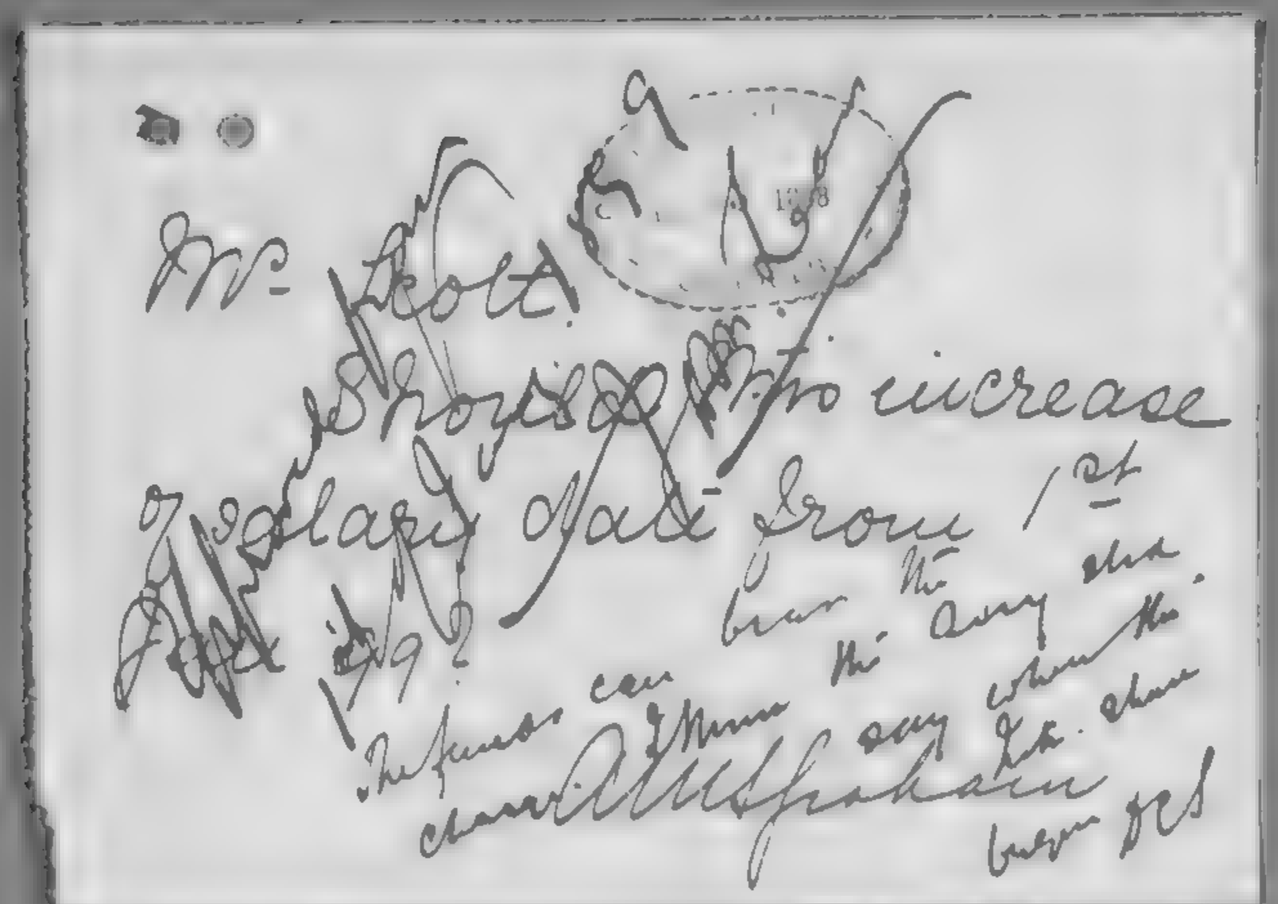
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KOD



Mr. Scott
Requests Prov increase
of Salary of Ind Agent
Alta 1/9/2
Refers can know Mr any thing
about Mr Graham Ind. Agent
Battle Ref

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270--3I

OTTAWA,5th December,I898.

Sir,

I have to acknowledge the receipt of your letter of the I8th ultimo,relative to the proposed increase in the salary of the teacher of the Whitefish River school; and in reply I beg to say that,dating from the Ist of January I899,the teacher will be paid at the increased rate of $250 per annum,instead of $200 as heretofore.

Your obedient servant,

J. D. McLean

Secretary

J.C. Ross,Esq.,
Indian Supt.,
Manitowaning,Ont.

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DEC 13 1878

Extract (Original on 15/701-6)

Sault Ste Marie Ont
Nov. 25th 1878

Rupert's Land —

X X X

Again I would venture to urge that the teacher at Birch Island Mr. Stevenson whose work is trying and onerous (position is unusually isolated should receive $250.00 per annum instead of $200.00

I remain faithfully Yours
Lord Bishop of Rupert's Land

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P.S. (1) 151,701

Ex-d.

Ottawa, 14th December, 1898.

Right Reverend Sir :

With reference to the last part of Your Lordship's letter of the 25th ultimo, in which it is urged that the salary of Mr. S. H. Ferris, teacher of the Pirch Island School, be increased from $200 to $250 per annum, I have to inform Your Lordship that as the Indians themselves had already agreed to contribute $50 towards Mr. Ferris' salary the Department has arranged to pay him at the rate of $250 per annum from the 1st January 1899.

I have the honour to be,
Rt Rev. Sir,
Your Lordship's Obdient servant,

(Sgd) J. D. McLean

Secretary.

Rt Rev. C. Fabre, D.C.L.,
Manitou,
Sault Ste Marie,
Ontario.

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I 1701-1 244676

MAR 3 1902

To the Superintendent of Indian Affairs
Ottawa,

I have to report that the Chippewas of Rama (which is on the north shore of the Georgian Bay) is anxious to have school premises for the children of their families who live at the Rama village. There are 15 children who are of the age to go to school, who live no school nearer than 4 miles, the roads -

The Indians are willing to build a school house, if the Dept would pay some out & they would build a room for the teacher,

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151701 Field.

OTTAWA,4th March,1902:-

Sir,

I beg to inform you that an Indian named John Keshegobinis of Whitefish River called at the Department yesterday and requested that provision be made for a teacher for the children of the Indians of that Reserve who are unable to attend the Birch Island school owing to the distance at which they live.He also informed the Department that the Indians are willing to build a schoolhouse if it pays the teacher,for whom they are also willing to provide a living room.

This Indian was informed that the Department could not undetake to pay the salaries of two teachers for this reserve,but that you would be asked to report whether or not the present school could not be established in a more central locality so as to accommodate both sections of the reserve.

I would therefore be glad if you would report on the statements made by this Indian at your earliest convenience.

Your obedient servant,

J.D.McLEAN

C.L.[illegible].Sims,Esq.
Indian Agent,
Manitowaning,Ont.

Secretary

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250795.

151701- Indian Office, Manitowaning, 21st August 1902-

SCHOOLS
AUG 25 1902

153---13- Sir,

Referring to Official letter dated 4th March last with reference to the request of John Keshikgobinese of Whitefish River that provision be made for a teacher for the Indians of that reserve who are unable to attend the Birch Island School owing to the distance and asking whether or not the present school could not be established in a more central locality so as to accomodate both sections of the reserve.

I have the honor to report that the school being on the Reserve is in the correct place.

It could not be placed so as to accomodate the residents on the reserve and the non-residents at the River which is about four miles from the Reserve.

If John Keshikgobinese and his brother James would move to the reserve it would be much better for them and all persons concerned and I do not think they should be encouraged in any manner to stay where they are as they will only be a source of annoyance as long as they remain off the Reserve.

I have the honor to be
Sir
Your obedient servant

The Secretary
Department of Indian Affairs
Ottawa

Agent.

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151701

Hist.

OTTAWA,25th August,1902

Sir,

With reference to the request made by you in March last that provision be made for a teacher for the Indian children who are unable to attend the school on the Whitefish River reserve,I beg to inform you that the Department cannot comply with this application. If you an the Indians who are asking for this school would live on the reserve there would be no need for a second school.

Your obedient servant,

J.D.McLEAN

Secretary

John Koshikgobineng,
Indian
Whitefish River Reserve
Little Current
Ont.

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253936

Indian Office, Manitowaning, 26th November 1902-

SCHOOLS DEC 1 1902

153---14

Sir,

I have the honor to report that Mr S.H. Ferris has resigned his position as teacher of the Whitefish River School and the school has been without a teacher for some weeks owing to the impossibility of securing a duly qualified teacher to fill the position.

I am just in receipt of a letter from His Lordship the Bishop of Algoma recommending the temporary appointment of Mr John Campbell Ross to fill the vacancy until such times as he can nominate a duly qualified teacher for the position.

I would most respectfully recommend that the temporary appointment of Mr Ross be confirmed by the Department.

I have the honor to be

Sir

Your obedient servant

C. C. D. Klein

Agent

The Secretary

Department of Indian Affairs

Ottawa.

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151701

Ex.1

153---14

OTTAWA ,2nd December,1902

Sir,

In reply to your letter of the 26th ulto. I beg to say that the Department approves of the temporary appointment of Mr John Campbell Ross as teacher of the Whitefish River school until such time as a properly qualified teacher can be found to fill the vacancy.

Your obedient servant,

Secretary

C.L.D.Sims,Esq.

Indian Agent,

Manitowaning,Ont:-

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1.1701

Ottawa, October 31, 1906.

Right Reverend Sir,-

I have to call your attention to the very unsatisfactory attendance at the Whitefish River school. The return for the quarter ended September, last, shows an enrolment of only two pupils, with an average, to quote the teacher's remarks, of "Reductio ad absurdum". They only attended six days out of the whole quarter, although the teacher was present every day.

The average attendance for the year ended June 30, last, was only three, and for the past five years the average has never exceeded four. Your Lordship will see that the Department can hardly be expected to maintain a school which shows such poor results as the Whitefish River, and it thinks that an effort might be made to have the few children on the reserve placed in the Shingwauk Home, where there are vacancies, as it will be impossible to continue the school much longer.

The Department would like to have Your Lordships views on this matter.

I have the honour to be,
Right Reverend Sir,
Your obedient Servant,

S. STEWART

Asst. Secretary.

Right Reverend G. Thorneloe, D.C.L.,
Bishopshurst,
Sault Ste. Marie, Ont.

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304450

Sub

ACCOUNTANTS
NOV 17 1906

Sault Ste Marie O
Nov. 9th 1906

My dear Sir

I beg to enclose a letter received this day from the Rev. George Fraser who is in charge of the Mission at Attawapiskat River. The letter is only preliminary as you will see. I hope soon to have a more definite statement to lay before the Department.

I must hardly assure you that it is our wish to make the work as thorough as we can; and that if it is a thing to be found so many adverse forces working as in our efforts.

Believe me

Faithfully yours

George Algoma

To the Secy
Indian Department
Ottawa, O.

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304450

Ref?

Shepwiandah. Ont
Nov 7th 1906

My Dear Lord Bishop

Replying to yours of the 2nd inst. with the enclosed communication from the Department of Indian Affairs having reference to the unsatisfactory condition of things in connection with the school at White Fish River. I have to say that my engagements for the present, and most of the coming, week are such that I shall be unable to get to the North Shore in some time but if the weather shows an inclination to keep mild I will try to get over and make thorough enquiry into matters. But should it become cold I may not be able to get over till after the lakes are frozen sufficient to admit of travel by team. I can only answer in a general way, for the present, when the department is correct in its statement, and also agree that it would appear better to have the few children sent to their homes. The only thing the Church can do is to approve of such a measure and use its influence in that direction. Whether the Indians can be induced to take this view of it is quite another question. I should rather think that the Children who do not attend are the ones that should be sent to the Homes. I do not think the cause of the non attendance lies with the Teacher - Mr Rose - As he appears to give good satisfaction to all parties, and we have often assisted this employee but have exhausted every expedient in order to secure better results. I do not think there are more than six Children of school age on the Reserve, that we would call permanent, perhaps not that number, and it would appear that these have been absent almost all summer. It is a habit with these Indians to go off to the "Saw Mill Towns" to obtain work, taking their families with them where they get steady good pay, but they do not work steady and as a rule a great deal of what they earn is used to purchase whisky. And I fear the morals of the women do not improve by this

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Coming into Contact with unprincipled whites. They are and all yet beyond our reach and are out of touch with anything such as School or Church for a long period of the year. In Winter the men go to the Lumber Camps where wages are good but they do not work very steady and peccantes spend their earnings in liquor. In many cases the women accompany them and are provided with a hut to live in upon condition that they agree to work for the men belonging to the Camps. and of course the Children have to go too. At such places shelter is often given to women friends or relatives of the Indians and their wives and their residence there 8 or 10 days is not for the best purpose. When we examine closely into the number of persons belonging to Birch Island &c. Whitefish River there are quite a number belonging to the Band of School age. but they do not reside there and I should judge rarely draw their treaty money there. but are paid at whatever place they present themselves to the Agent. If these Indians with their families were compelled to reside upon the Reserve and cultivate the land or cease to participate in the Annuities or other Benefits of the Band I feel certain that there would be a marked improvement in the number at School. and also in the general welfare of the Indians as a whole. I regret to have to say that drunkenness amongst the Indians is increasing at such a rate that a sober man is almost rare. And this I believe is owing to the loose way that the law regarding the restriction of Liquor to the Indians is carried out. I made an appointment last year for an interview with the Local Crown Attorney for either to-morrow or Friday when I hope to go fully into this matter with him and also regarding the way in which parties who have already contracted marriages are allowed to divorce and the law and at their pleasure take up with other men or women as the case may be. and in some cases go through a marriage ceremony. It is with very great reluctance my Lord that I have had to make these statements. But I feel that the welfare of an Indian can only be advanced by our using every effort to get at plain facts and then deal with them in an effectual way. Without I think these questions have not even more than half dealt with. Believe me My Lord Bishop Very Sincerely Your Lordships Humble Servant

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151701

Ottawa, November 29, 1906.

Right Reverend Sir,-

I have the honour to acknowledge the receipt of your letter of the 8th inst., with inclosure from the Rev. George Prower, resident missionary, in regard to the very small attendance at the Whitefish River school, and in reply I beg to say that the Department will await further information before taking any action in regard to this school.

The other matters referred to by Mr. Prower will receive the attention of the Department.

I have the honour to be,
Right Reverend Sir,
your obedient Servant,

D. McLEAN,

Secretary.

Right Reverend G. Thornloe, D.C.L.,
Bishop hurst,
Sault Ste. Marie, Ont.

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307147

Sault Ste Marie
Jan 22nd 1907

My dear Sir

I beg to enclose a letter from the Rev. G. Prewer having reference to the School at White Fish on the North Shore, about which the Department wrote me some time ago. Mr. Prewer's letter deals with the question of small attendance and makes certain suggestions which I am sure the Department will carefully consider.

Believe me.

Very faithfully yours

George Algoma

JAN 1907 SCHOOLS BRA.V.C.H.

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307147

Shepquindah - Ont
January 14th 1907

My Dear Lord Bishop

I have to report that on Friday the 28th ultt While over at the Notte River prints. I called a meeting of the Indians to discuss the matter of the closing of the school by the Department owing to the meagre attendance of pupils at the White Fish River School. There were a goodly number present and all appeared greatly interested in the matter. The Chief and all the leading people were greatly opposed to the school being closed They all agree that the attendance has been small They state that the number of children of school age resident on the Reserve is responsible. It would appear that there were only two - This quarter apparently the school will only open with four on the roll. The Indians say that they will do all that is possible to get better attendance. It is evident that a "pull" exists between the residents i.e. the non residents i.e between those that reside on the Reserve and those resident at the mouth of the White Fish River. Where there are a number of Children of school age. It appears that they have wanted the school there. But as they have only squatters title to the land and are outside the Reserve limits I feel that it would be wrong to ask for the change. They have some of them promised to make an effort to send their Children to when the present school is in the summer. It is supposed that the new Railway will run through this portion of the country and the Indians think that they will be able to sell their improvements and with the money move to within reach of the present school and build new dwellings. When the Indians resident Claim that there are three more children about to reach of school age that will attend during this coming summer. And they are greatly opposed to the proposition of the Department to close the school. The teacher has asked to be relieved of his duties at the end of June. And the Indians ask that a change

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307147

competent teacher - a married man if possible. he sent. and that he be given a salary of $600 per ann. instead of the present salary. I am aware that the Department feels that it is not justified in carrying on the school even at the present salary; but the Indians think that an efficient young active man could devise ways and means of securing a better attendance. and they believe that such a man can not succeed at the present salary. I think the suggestion would be worth a trial. he has all to gain that in spite of the close and numerous Children of school age on the Shoal Lake Reserve. Mr. Major the present teacher has accomplished wonderful results. The Indians are taking a live interest in the school and some very complimentary remarks have been made by the Chief and leading Indians on the work of their teacher and the management in general. I think that in order to secure the best results the teachers of the Indian schools should be paid as high as those of the average rural white schools. and at the present time a male teacher can readily command a salary of $600 per ann. and often times in more empirical surroundings.

Believe me, My Lord Bishop
Very Faithfully Yours
[illegible]

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Ref. 1/1

Ottawa, January 29, 1907.

Right Reverend Sir,-

I have to acknowledge the receipt of Your Lordship's letter of the 23nd inst., inclosing a communication from the Rev. George Prower in further reference to the Whitefish River school; and in reply I beg to say that that Gentleman's suggestions will receive consideration.

I have the honour to be,
Right Reverend Sir,
Your obedient Servant,

[illegible]
Secretary.

Right Reverend C. Thornelce, D.C.L.,
Bishop of Algoma,
Sault Ste. Marie, Ont.

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Indian Affairs. School Files.
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~~13736~~ 151701. 1

Bear Island
Ont.

31533

Mr Frank Pedley.
Ottawa.

Dear Sir.

Allow me to ask you if I may get the opportunity of teaching the school up at Bear Island. I have been [illegible] at the work for [illegible]

Ridley College,
St. Catharines, Ont.

[illegible]

DEPT. OF INDIAN AFFAIRS.
NOV 9 1901
SURVEYS.

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C. 131764/1

(1.

Ottawa, November 8, 1907.

Madam,-

In reply to your letter of the 28th ult., applying for the position of teacher at the Bear Island school, I beg to say that this school is not carried on during the winter months, and there is, therefore, no vacancy at present.

Your obedient Servant,

J. D. McLEAN,

Secretary.

Miss D.C. Petrant,
Bear Island,
Ont.

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If the Department views the suggestion of His Lordship the Bishop of Algoma favourably and decides to give the school at Whitefish River Reserve another trial it will be necessary that the school building receive certain repairs and it will also be necessary to provide accomodation for the teacher. In order to know what the cost of repairs and providing a place for the teacher to lodge and board I would have to pay a visit to the reserve and take a mechanic with me to make an estimate as this school is situated in an out of the way place and not accessible through ordinary routes of travel.

The Church authorities have a man that they can place in charge in the person of Mr. Harry Cartilidge the present teacher of the Sheguiandah School who they intend replacing at Sheguiandah with a Mr. Adams should the Department decide to have the Whitefish River School re-opened. Personally I would like to see a school in operation at this reserve,but, to be candid,I fear that the attendance will,if the school is re-opened,be a disappointment. The greater number of children live at the mouth of the Whitefish River which is about four miles from the Reserve where the school is situated and as I remarked before these Indians are living on surrendered land and belong to several bands. If a school were put in operation at this point the expense of same could not be charged to any particular band could it? According to the suggestion of the Bishop the re-opening of the school at the Reserve is entirely dependent on the teacher being allowed to teach one half the time at the reserve and the other half off the reserve as it is off the reserve where they expect to get the attendance. Trusting I have placed the matter before you in an intillegent manner that you may be able to understand the exact condition of affairs and awaiting your instructions

Your obedient servant

Indian Agent.

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389772

Indian Office, Manitowaning, Ont.

September 7th 1911

153--15 Sir/

I have the honor to report that His Lordship the Bishop of Algoma has expressed his wish to have the school at Whitefish River re-opened. When I was at the reserve in July I took a careful census of the resident children thereof school age and who if the school were re-opened would be expected to attend. I found that at that time there were five children between the ages of six and fifteen years, resident on the reserve. Since my visit I understand that three of these have been admitted to the Shingwauk home which would leave only two of school age there. There are also two children that are in their fifth years and who might attend if the school were re-opened. The Bishop also suggested that the teacher be allowed to teach for six months on the reserve and for six months at the mouth of the Whitefish River where there are several Indian families residing. I do not view this proposition favourably as I do not think the Indians at Whitefish River mouth should be encouraged in any way to remain there as they have no rights, but, are simply squatters on surrendered land. There are seven or eight families living at this point who are members of Sucker Creek, Spanish River, South Bay and other bands and there might be half a dozen Indian children of school age there. There is no school house accomodation and I do not consider it would be practical at all to establish a school at this point.

The Secretary
Department of Indian Affairs
Ottawa.

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I 8817 - I

Ottawa, Sept. 11th., 1911.

Sir,-

I have to acknowledge receipt of your letter of the 7th. ultimo instant and in reply I beg to say that under the circumstances the Department is not prepared to give consideration to the question of re-opening the school on the Reserve. As there are so few children either there or at the mouth of the River, it is thought that they can be accommodated at the Shingwauk Home at Sault Ste. Marie.

Your obedient servant,

Asst. Deputy and Secretary.

C. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

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COPY.

19-9-1

(Original on 19-y-5.)

May 1st, 1923.

MEMORANDUM

Mr. Mackenzie.

With reference to the communication from His Lordship the Bishop of Algoma regarding the combined school house and church building at Biron Island on the Whitefish River Indian Reserve, I beg to say that this building was erected in 1869, under the supervision of the Rev. Mr. Frost, the Anglican minister on the reserve at that time. This Department provided the funds for the material used, viz: $300, from our appropriation for Indian education, and the Indians furnished the labour gratis. No school has been conducted since June 30, 1907; the building since that time has been used for church purposes and by the members of the band as a council chamber.

Last October a resolution of the band was received requesting the Department to grant payment for sufficient shingles to re-shingle the roof from the funds of the band. We approved of an expenditure to the extent of $48.42, the same being paid from band funds.

The Department owns this building.

D. C. Rutherford

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FILE NO. [redacted] 452/9-1

DEPARTMENT OF MINES AND RESOURCES

CUSA REFERENCE

INDIAN AFFAIRS BRANCH

WHITEFISH RIVER DAY SCHOOL

GENERAL

D.L.1

CENTRAL REGISTRY	P.A. / B.P.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
				(If purpose for which referred cannot be expressed in one line, add minute & file, and write here "With Minute"			
	P.A.	3/2/K	10M	E!	2284	EM	63-78

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452/9-3.

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Indian Affairs
School Files

(RG 10, Volume 6182)

File 448-5, part 8	Manitoulin Island - Wikwemikong Day School - Building Maintenance - Supplies - Accounts. 1942 - 1949
File 448-8, part 1	Manitoulin Island - Wikwemikongsing Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1900 - 1903, 1909, 1914, 1926 - 1927
File 449-1, part 1	Manitowaning - Whitefish River Day School - Administration. 1887 - 1911, 1923
File 449-1, part 2	Manitowaning - Whitefish River Combined School - Administration. 1916 - 1949
File 449-3, part 1	Manitowaning - Whitefish River Combined School - Salaries. 1916-1946
File 449-5, part 1	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts - Administration. 1887 - 1923
File 449-5, part 2	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts. 1916 - 1937
File 449-8, part 1	Manitowaning - Whitefish River Day School - Teachers' Residence.- Building Maintenance. 1896 - 1899
File 450-1, part 1	Christian Island - R.C. Day School - Administration. 1934 - 1948
File 450-3, part 1	Christian Island - R.C. Day School - Salaries. 1934 - 1946
File 450-5, part 1	Christian Island - R.C. Day School - Building Maintenance- Supplies - Accounts. 1934 - 1937
File 450-5, part 2	Christian Island - R.C. Day School - Building Maintenance - Supplies - Accounts. 1937 - 1948

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FILE NO. 449-1

FILE NO. 449-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

MANITOWANING

GENERAL CORRESPONDENCE

WHITEFISH RIVER COMBINED SCHOOL

13-10-1

SCHOOL SERIES

GENERAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
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	P.A.	17 JAN	JAN	E.S.	Note		
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7/3	B.F.	Rapid		E.S.	13191		21
	B.F.	7/5/50	8 m.	E.	15182		8/3/50
	P.A.	31/3/50	JAN				
20/3/50	P.A.	3/3	JAN	E.C.	Wanted B.F. 5	4 m	20/3

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19-10-1

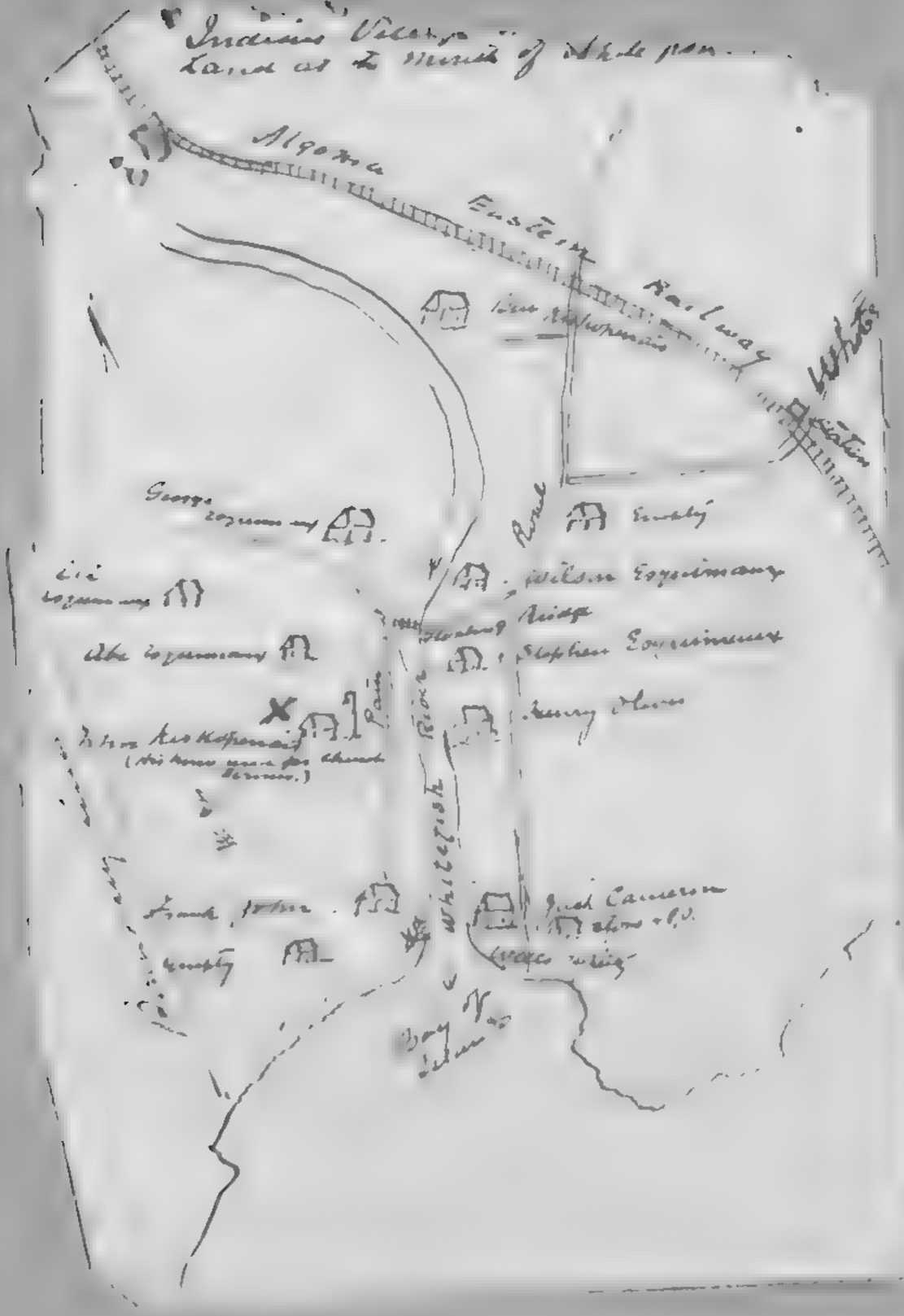
Department of Indian Affairs

449

Manitowaning

General Correspondence
Whitefish [illegible] Shores
Lake Combermere

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114th Overseas Battalion
Canadian Expeditionary Force

Headquarters

..... 191

Indians in Surrendered land at the Forks of Whitefish River, White Station.

Heads of Families.	Children of each age	Band to which they belong
Henry Nimi	4	Non treaty Indians
Noel Espinimus	1	Sucker Creek
Peter "	1	" "
Simon "	2	" "
Mrs Mukeness	2	non-treaty Indians
Frank John	1	(unknown)
John Kishegopenais	1	Whitefish River Band
Abe Espinmans	3	Sucker Creek
Eli "	4	" "
George "	1	" "
Mrs Kaydunkquit	1	" "
Total	21	
Jas Cameron	2	white man
Forest Hills	4	" "
Iron Post	8	" "
Total	30	

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114th Overseas Battalion

Canadian Expeditionary Force

10

Headquarters

..... 191

being given for the children of the whites who were allowed to attend the school.

I referred to Agent Lewis of Manitowaning and reference to Gleniffer School there and he agreed with me the advisability of considering it, but he added that some of the Indian children are being taken to Chapleau Boarding School.

I beg submit the above for your information

Your obedient servant

Chas. A. Cooke

Indian Affairs. School Files.
Volume 6182, File 449-1, part 2)

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114th Overseas Battalion
Canadian Expeditionary Force

Headquarters Wikwemikong, Ont
25th April 1916

Dear Mr Scott,-

486167

When on the Indian Village at the mouth of Whitefish River last week, the Indians, living in the surrendered portion of the Whitefish River Reserve, asked to have a day school opened in their Village. There are 20 Indian children of school age, besides 9 white children, in all 30 children with no provision made for their schooling. The village where all the Indians reside is less than one quarter of a mile in extent. All the Indians and all three families of whites are Protestants - excepting one Indian family, Frank Johns and nearly all the Indians belong to the ~~Shawana~~ Sucker Creek band. There never was a school at this village, but there is a building at Whitefish River reserve 7 miles south, that is now used for Anglican church, the school having been closed in some years. The house of John Kishkopenais, (marked X on the enclosed sketch) which is now used for services on Sunday can be rented for $10.00 per year, for the use of the school. It is a comfortable, well lighted log house, with a church bell in it, big enough to accommodate all the children in the Village. The Education Dept. of Ontario might be approached to consider it small [illegible]

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SD

I30-5. Indian Office, Manitowaning,

September 22nd, I916.

486169

Sir:-

With reference to Official Letter No. 306260/10 of the I5th Ultimo, I have the honor to report that the Anglican church authorities have decided to start a union school at Whitefish River for the Indian and the White children. The white settlers have promised to contribute one hundred dollars annually to the support of the teacher, who is a Mr. Bell from Aspdin and expects to take charge about the first of next month.

The authorities of the church claim that they are making a start on their own initiative rather than see so many children neglected, but as the Indian children are to attend they feel justified in asking the Department to assist in paying the teacher's salary, and help equipe the school with desks, blackboard etc.

The teacher is a man of mature age, not eligible fpr military service, who will also do missionary work among the Indians, which should mean a big improvement at Whitefish.

Would the Department be good enough to advise me if it is in favour of starting this union school, and if not, what boarding school are the Indian children to be placed in, whether it be Chapleau or the Shingwauk Home at Sault Ste. Marie.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,
Ottawa, Ont.

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Vol. 10, [illegible] 1182, File 449-1, part 2)

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who may attend. Kindly state whether there are any desks in the Wikwemikongsing School that could be used in this joint school. If you will advise the Department as to the dimensions of the blackboards required they will be ordered from the Government Stationery Office. Requisitions for the stationery and books required by the Indian children should be forwarded to the Department in the usual way.

Your obedient servant,

J. D. McLEAN,

Asst. Deputy and Secretary.

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46167

Ottawa, September 28, 1916.

Sir,-

130-5 I have to acknowledge the receipt of your letter of the 22nd instant reporting that the Anglican church authorities have decided to start a union school at White-fish River for the Indian and the white children, that the white settlers have promised to contribute one hundred dollars annually to the support of the teacher and that, as the Indian children are to attend, the church authorities feel justified in asking the Department to assist in paying the teacher's salary and help equip the school with desks, blackboards, etc.

In reply I beg to say that the Department is in favour of starting this union school and will make a grant towards the salary of the teacher. The amount of this grant will be depen dent upon the qualifications and experience of the teacher and in any event will not exceed $400.00 per annum. Kindly let the Department have full information as to the qualifications, experience, etc., of Mr. Bell, who you state expects totake charge of this school about the first of the month. When this information is received the Department will be in a position to decide the exact amount it will be prepared to contribute towards the teacher's salary.

The Department is also prepared to furnish d[esks], blackboards and school supplies for the Indian childr[en] who

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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486167. September 28th last.

REQUISITION FOR SCHOOL MATERIAL

For Whitefish River Union School on Whitefish River

Reserve in Manitowaning Agency Agency.

Date 1st

ARTICLES.	No. on Hand.	Date of last Receipt.	No. Required.	No Authorized	REMARKS.
Blackboards	3		2	size	4 ft x 6 ft. with ... moulding ...
Chalk			1 bx	1	
Primer Books			12	12	
First Books			10	10	
Slates			2 dz		
Scribblers			2 "	24	
Drawing Books No			2 "	24	
Writing Books No			2 "		
Ink powder			2 bxs	2	
Slate pencils			4 dz		
Ink Bottles			2 dz		
Lead pencils			3 dz		
Maps		Province of Ontario, and Dominion of Canada			
Pen holders			2 dz		
Pen points			1 bx	1	
Water pail			1		
Cups			2		
Brooms			2		

Address to which above supplies are to be sent:

Name Mr. S J. Bell

School Whitefish River School

Post Office (nearest) White Station, Via Sudbury thence C. P. Railway.

Express Office (nearest)

Province Ontario

Number of Pupils on Roll

do in 1st Standard

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible

Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

P. Lewis
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 486,167, part 2)

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152-15. Indian Office, Manitowaning.

October 4th, 1916.

Sir:-

Authorized by Official Letter No. 486767 of the 28th Ultimo, I have the honor to enclose herewith a requisition for material and Stationery for the proposed joint school at Whitefish River Reserve.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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486167

Ottawa, October 7, 1916.

Sir,-

153-15 I have to acknowledge the receipt of your letter of the 4th instant enclosing a requisition for supplies for the proposed joint school at Whitefish River Reserve.

In reply I beg to say that the articles asked for will be ordered from the Government Stationery Office, with the exception of the slates, ink bottles, map of Canada, water pail, cups and broom. You may purchase the slates, pail, cups and brooms asked for and a map of Canada will be sent from the Department.

Kindly state the style and dimensions of the ink bottles required.

It is to be understood the Department will only furnish supplies for the Indian children attending this joint school.

Kindly furnish the Department as soon as possible with the information asked for in official letter of the 28th ultimo in regard to the qualifications, etc., of Mr. Bell, the teacher of this school, and also in regard to the desks.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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153-16, Indian Office, Manitowaning,

October 13th, 1916. 487144

Sir:-

With reference to Official Letter No. 486167 of the 7th Instant, and previous correspondence in connection with the qualifications, experience, etc., of Mr. Bell, who has charge of the joint school at Whitefish River, I have the honor to report that Mr. Bell has not taken out any official certificates in Canada, but he is very effecient and practical, having had considerable experience with Indians. He is a man of refinement: was educated ~~xxxxxx~~ at a large English private school as far as the Oxford Local examinations, and has been twelve years in Cabada. He is capable of teaching all Public and most High School subjects. In addition tb this he is a practical farmer and carpenter, and is qualified to teach physical drills, marching, etc, if desired. I might add that Mr. Bell is a most capable musician, and can give instructions in music and singing. His wife can give instruction in practical sewing, knitting, crocheting etc.

With regard to the desks, I have the honor to say that I understand that the settlers have make desks out of lumber, which are being used for the present time, and the Department will be advised in this matter at a later date.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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486157/1

Ottawa, October 19, 1916.

Sir,-

153-16 I have to acknowledge the receipt of your letter of the 13th instant advising the Department in regard to the qualifications of Mr. Bell, who is in charge of the joint school at Whitefish River.

In reply I beg to say that these are satisfactory and the Department will allow a grant at the rate of $400.00 per annum towards his salary. This grant will be payable quarterly upon receipt of returns showing the attendance of Indian children.

If Mrs. Bell will give instruction in practical sewing and knitting to the children the Department will be prepared to supply a small quantity of material for this purpose and you should forward a requisition for what is required.

Your obedient servant,

Assistant Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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486167

10

Sch Rds 1A

Pte Pelé via. Little Current-
Manitoulin.
May. 29. 1917.
495556

The Secretary of Indian Affairs:
Sir:
I had occasion to report to Mr. Robt. J: Lewis Indian Agent at Manitowaning, that the joint school at White Fish Reservation, ... destroyed by fire May 22nd. We saved about 10 seats in all — nothing else.
I now beg to report, that having succeeded in renting a room - school - re-opened to-day - & will go on as well as circumstances permit.
I received instructions from his Grace the Archbishop of Alpoma as under:
"I hope you will, if it has not been done already, acquaint the Indian Department with the facts, and ask that when we get another folder to hold school, etc. they will give you a fresh outfit". May I therefore ask you to do so - & if possible will send the list of requirements to Mr Lewis, as usual - Our school was successful & well attended, I had 19 in

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2

where the fire took place.
Cause. I opened them each chimney, probably.
Leary, N S said Hawkins.
No one injured.
My own part was completely destroyed, and
lost all my food, furniture etc. even had
to borrow a hat to go to L. Lawrence in.

I am: Your Obedient servant-

Duncan Kelly
Teacher - (Pictou Co. N.S.)

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J 486167

Ottawa, June 7, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 29th ultimo reporting that the joint school at the Whitefish River Reservation was destroyed by fire on the 22nd ultimo, only about ten seats being saved, and that you have succeeded in renting a room and re-opened school and asking if the Department will give you a fresh outfit.

In reply I beg to say that the Department will furnish the necessary supplies and stationery for the Indian children attending this school and you should forward a list of what is required through Mr. Agent Lewis in the usual way.

Your obedient servant,

Asst. Deputy and Secretary.

R. Duncan Bell, Esq.,
Teacher,
Whitefish River Joint School,
White,
Via Little Current, Ont.

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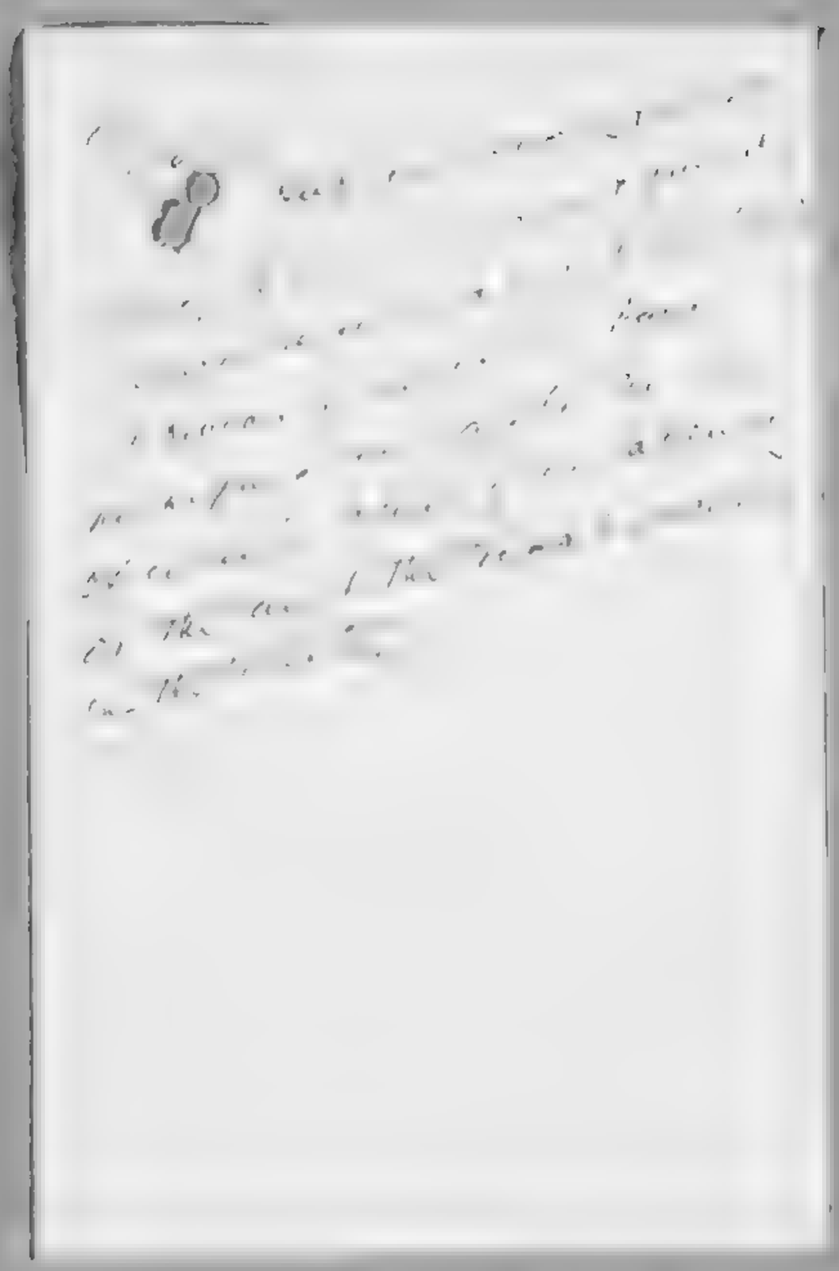
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KODAK SAFETY FILM



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Extract from report of Agent Lewis on the Whitefish River Joint School for the month of December, 1917. Original on 486167/7.

Mr. Bell informed me that on account of the high cost of living at the present time he is afraid that he will have to resign his position, as $400.00 per year will not support his family.

As Mr. Bell is a valuable man to the Indians at Birch Island and Whitefish as well as in the class-room, I would recommend that he should have a raise in his salary.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, part)

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46167/1

F.D.

Ottawa, January 9, 1918.

Sir,-

In reference to that portion of your report on the Whitefish River Joint school for the month of December, last, in which you recommend that Mr. Bell, the teacher, should have a raise in his salary, I beg to say that, before considering this matter, the Department would like to know how many white children attend this school and what amount the white settlers contribute to Mr. Bell's salary. Kindly furnish this information as soon as possible.

Your obedient servant,

Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, part 1)

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486167-1

504222

153-17. Indian Office, Manitowaning.

January 14th, 1918.

Sir:-

In reply to Official Letter No. 486167-I of the 9th instant I have the honor to report that there are ten white pupils in the vicinity of the School, but only one living close enough to attend regularly, the balance live at a distance from one and a half miles to three miles away and these attend very irregularly. When I visted this school last month there was only one white pupil present.

Mr. Bell informed me that the white settlers contributed one hundred to his salary each year, and furnish him with a house.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

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466167/1

Ottawa, January 21, 1916.

Sir,-

153-17 I have to acknowledge the receipt of your letter of the 14th instant in reference to your recommendation that the salary of Mr. Bell, teacher of the Whitefish River Joint School, be increased, and reporting that there are ten white pupils in the vicinity of the school, but only one living close enough to attend regularly, and that Mr. Bell informed you that the white settlers contribute $100.00 to his salary and furnish him with a house.

In reply I beg to say that the Department regrets that it is unable to grant Mr. Bell any increase at the present time, as it has no funds available for this purpose.

Your obedient servant,

Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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456 167 1

520381

Special report on the "Oliver" family.

The father is industrious but very much under his wife's order. She has two grown up sons by a previous husband, one of whom Henry Oliver is presumably the father.

Chief

Of late the attendance of this family has been very bad.

Quarter ending.	Mar. 1/15.	June 1/15.	Sept 1/15	Dec. 15.
Becky.	45½.	31½	3½	0
Chas.	46.	48½	16½	8½
James	3.	0.	0.	0.

During present quarter none of the children have been at all.

As far as Charlie is concerned he does not come badly. But Becky, ever since she has been old enough to help at home has been kept away from school.

& James, came about 3 or 4 days. was very disobedient got a whipping & has never come since.

Oliver is an enfranchised Indian, but leads the Indian mode of life, & resides on the reserve.

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Latterly he has been ill, after effects of an illness
some time ago, he allowed a great deal of
drinking at his house. but I could never get two
witnesses; tho' on one occasion I did get one woman
who told Mr Lewis (Agent) & Mr Shields. (Asst P.C)
that she obtained the liquor at Oliviers. One of
his children (now dead) was at Aparicio Industrial
school & Oliver was very displeased with the treatment
she received there, & is against any others of his going to
a Home. Therefore I suggest, a letter from you
at Headquarters to him, telling him plainly that unless
the children. Becky. Chas & James, show good
attendance at this school they will be moved to a
Home., will probably produce results.
His influence seems to has a bad effect on all
the other Indians. I earnestly trust you can
do something in this matter. Mr Lewis lives so
far away, that he can do but little.

Faithfully yours

Duncan C. Bell

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486167-1

Ottawa, March 1, 1919.

Sir,-

I have to acknowledge the receipt of your report on the Whitefish River Joint School for the year ending December 31st, last, together with a special report on the attendance at school of the three Oliver children.

In connection with this report I beg to say that the Department will inform Oliver that if his children do not attend school regularly, steps will be taken to have them committed to an Industrial School. However, before doing so, you will be good enough to state Mr. Oliver's christian name, his postoffice address and the age of the three children referred to in your report.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Duncan Bell, Esq.,
Teacher,
Whitefish River Combined School,
Whitefish Falls,
Via Little Current,
ONT.

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(RG 10, Vol. [illegible], File 449-1A part 2)

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Dept. Ind. Affairs. Education Branch.

520413

Ref. No. 486167-1. Dated. Nov. 1. 1919

Mr. McLean.

Dear Sir.

Some data for which you ask.

Details as requested, under;

Name. Oliver.

White Fish Falls. A-E.R.

Present P.O. Ont.

Ages of children: Becky Oliver. about 13.

Charles Oliver " 10

James Oliver " 8.

These ages are as per agents list. They may not be quite correct.

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I must thank you very much for your Kindness in enforcing attendance, as tho' it is no particular benefit to me to have more pupils of the troublesome part it is more like: Oliver who cause a lot of trouble by keeping [illegible] & so, causing a bad example, & making it very hard for me to maintain discipline in the school. I will report, [illegible] to have those children attend. The present weather is more excuse just at present perhaps for the [illegible] as the man is not well & his wife only recently confined. But for a long time there was no excuse at all, one [illegible] the boys are concerned.

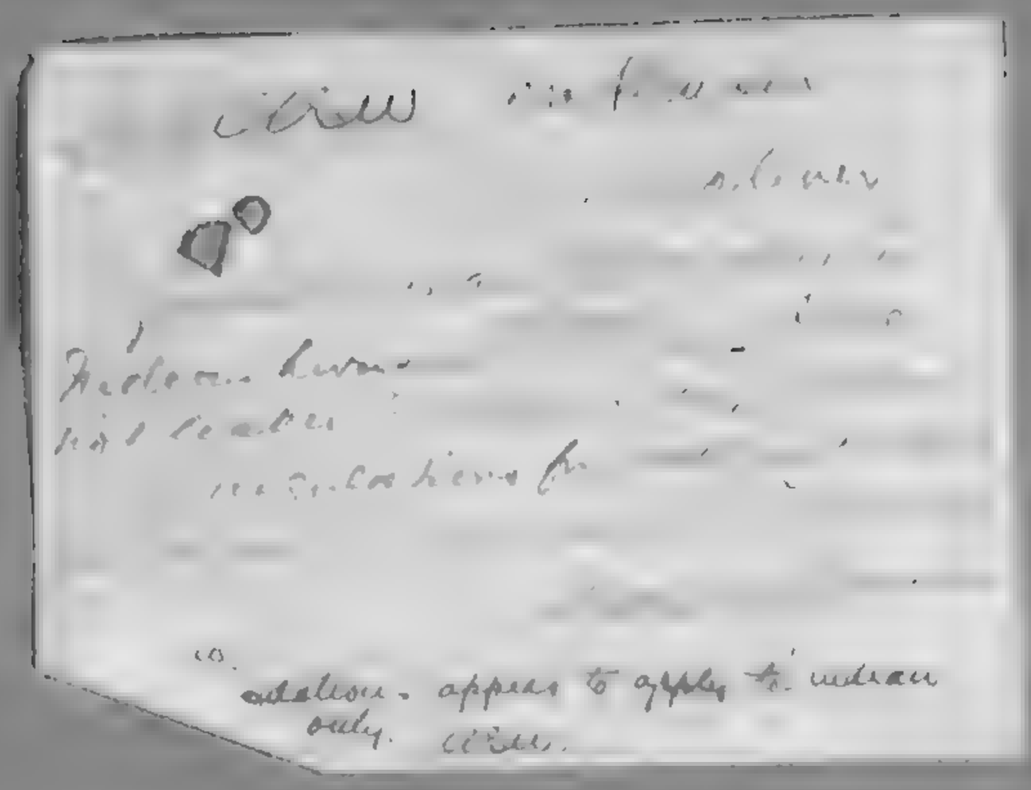
I am faithfully yours
Duncan Bell

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[illegible] File [illegible] part 2

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Indian Affairs. School Files.
RG 10, Volume 6810, File 497-1, part 2

POOR COPY

497-1.

Ottawa, April 11th, 1919.

Sir,-

I have to acknowledge receipt of your letter of the 7th, ultimo, in regard to Henry Oliver's children who do not attend school, regularly.

In reply, I beg to say that the Department is instructing Agent Lewis to inform Oliver that unless he sends his children to school, regularly, he will be put off the reserve.

Your obedient Servant

Assistant Deputy and Secretary.

Duncan Bell, Esq.
Teacher,
Whitefish River Combined School
Whitefish Falls
via Little Current,
Ont.

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www.collectionscanada.gc.ca

486167-1.

Ottawa, April 11th, 1919.

Sir,-

The Department is informed by Mr.Duncan Bell, teacher of the Whitefish River Combined school, that Henry Oliver and enfranchised Indian, living on the reserve refuses to send his children to school, regularly. By so doing, he sets a bad example for the Indians.

Oliver's address is Whitefish Falls, via Little Current. You will be good enough to inform him that, unless he sends his children to school, regularly, in future, he must get off the reserve.

Your obedient servant

Assistant Deputy and Secretary.

R.J.Lewin, Esq.
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.

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4 8 16 7 — 1
522501

The "Mission"
White Fish Falls Ont.
Aug 11 1918.

C

The Hon'ble Sir Ed. Lec. Supt. Indian Affairs
Ottawa Ont.

Sir: Re No. 486167 — 1.

I beg to state that the attendance of the
Oliver Children for the past month.
May 11 — Apl 11. inclusive is as follows.

	Present	Absent
Rocky River —	4½	20½
Chas "	11½	8½
Jas "	6	14.

Already none of them came until 20 Past
10 that the attendance is not a bad as it
appears. Rocky is only the attendance to
help until either a task with the horse. I will
report [illegible] time. The allowance of

APR 1919

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other children is good.

I am: Your obedient servant

Duncan Bell.

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405167

53-454

No. 18,

Indian Office, Manitowaning,

November 29th, 1919.

Sir,-

I have the honor to report that I visited the Whitefish River Joint School on the 26th, instant, and found the average attendance of Indian pupils for the current month very low, and after making enquiries I am informed there are only three Indian children of school age within the vicinity of the school, as several families have moved away.

Considering the expense of the Department in keeping this school open for so few Indian pupils I would most respectfully recommend that the school be closed, for an indefinite period, at the end of the current quarter.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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..., File 449-1, part ...

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456167/1

Ottawa, December 5, 1919.

Sir,-

153-18 I have to acknowledge the receipt of your letter of the 29th ultimo, in which you inform the Department that, upon a recent visit to the Whitefish River Joint School, you found the attendance of Indian children so low as not to warrent a continuation of the school and that there are only three Indian children of school age within the vicinity of the school.

In reply I beg to say that, in view of your recommendation, the Department considers it advisable to close this school at the end of the current quarter. You will be good enough to inform the teacher accordingly. He should forward a return showing the attendance and days taught during the quarter, in order that the amount of salary and bonus due can be paid him.

All school material should be stored, in order that, if this school is re-opened at any future time, the necessary material such as desks, school supplies, etc., will be on hand.

You should inform the teacher promptly of the Department's decision regarding the closing of this school.

Your obedient servant,

For Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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CANADA

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486167—1

153-18,

Indian Office, Manitowaning,
January 20th, 1920.

JAN 24 1920

535521

Sir,-

Referring to Official Letter No. 486167/I of the 5th ultimo, in regard to closing the Whitefish River Union School, I have the honor to report that I informed the teacher on the tenth, ultimo, that the school would be closed at the end of that quarter.

I visited the Whitefish Reserve on the 9th, instant, and stored the school material.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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11-10-1

153-I9.

Indian Office, Manitowaning,
January 9th, 1923.

564049

Sir:-

I have the honour to report that I visited the Whitefish River Reserve on the 4th, instant, and found when there that the school has been re-opened, the teacher in charge gave his name as Mr. Lawrence Gordon, and he claimed to have authority from His Grace, the Archbishop of Algoma, to re-open the school. On the day of my visit there were only four young Indian children in attendance and in looking over his daily register I found that he had ten Indian pupils registered, but the majority of these are too young to permit them to attend regularly.

After conversing with Mr. Gordon for sometime in connection with the re-opening of the school, I was given to understand that on account of the Archbishop authorizing the school to be re-opened the Indian Department would pay the teacher's salary, supply wood, stationery, etc., as it had been done when Mr. Duncan Bell was in charge of the school.

If it is the wish of Mr. Gordon to continue to teach in this school, as there are a number of White children attending, I would most respectfully recommend that he be paid at a rate per capita per annum, for each Indian child who is of school age, on the average attendance from the time the school opened after the Christmas holidays.

I might say for the information of the Department that all the pupils of the Whitefish River Reserve, who were of School age and physically fit, were placed in boarding schools last summer.

Your obedient servant,

Indian Agent.

Closed 1907

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-10-1.

Ottawa, January 12, 1922.

Sir:

I have to acknowledge yours of the 9th instant, referring to the re-opening of the Whitefish River Union School.

In reply I beg to state that the Department has not authorised anyone to commence teaching operations at this point. I am of the opinion that, before the school equipment was used by the teacher, Mr. Lawrence Gordon, you, as Indian Agent, should have been approached for the necessary permission.

Concerning teacher's salary and a supply of wood and stationery, etc., the Department is not prepared to take the responsibility. You will remember that this school was closed two years ago, because of poor attendance. I feel that, with only a few Indian children available, we are not warranted in an expenditure such as was incurred in the years 1918 and 1919. Such children of school age can be placed in the Shingwauk Home or Spanish Residential Schools.

In view of the fact that His Grace the Archbishop of Algoma has given Mr. Lawrence Gordon instructions to commence teaching; whereas the building was erected by the Church of England authorities and whereas some Indian children will obtain benefits from the operations, I am suggesting that the equipment that the Department of Indian Affairs has supplied be allowed to be used for the time being. You may inform Mr. Gordon that the Department will not be responsible for salary or any other expenses in connection with the upkeep of the school. If you report, however, that a few Indian children are obtaining an education at this school, we might allow school supplies and stationery.

This activity was initiated at this time by the Church authorities, without reference to the Department of Indian Affairs, and they will have to look to themselves for the financing of the project.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent
Manitowaning
Ont.

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17-10-1

APR 3 1922
RECORDS

567713

Bishophurst,

Sault Ste. Marie, Ontario,

31st March 1922.

CHOOLS BRANCH

My dear Dr. Scott:

At the earnest request of the people concerned we are making a fresh venture at Whitefish Falls by reopening the school, and have placed Mr. A. M. Newby, a capable man, in charge. The school is to open to-morrow, the 1st April, with some ten children in attendance.

We have been unable to procure the proper instruction books here, and I am therefore writing to ask if the Department can see its way to making a grant of the supplies usually furnished to such a school. The instruction books required would be from the Primary Grade up to and including the Third Reader. I would be glad if a school flag could also be provided.

I recognise that this request is not quite in order, as the Department has not authorised the reopening of the school; but the great need has been our excuse for making the attempt, and we trust that the Department may be able to help us to this extent.

Should our request be granted the supplies should be sen to Mr. A. M. Newby, Whitefish Falls, via Little Current.

Faithfully yours,

George Algoma

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19-10-1.

.D

G.I.I

GNB

Ottawa, April 4. 1922.

Rt. Reverend Sir:-

I have Your Lordship's letter of the 31st ultimo, concerning the re-opening of the Whitefish River (Union) Indian Day School. I have noted that the teaching activities commenced on the first instant and that certain supplies are needed in connection with the operation of the classroom.

In reply I beg to state that Mr. Agent Lewis, of Manitowaning, in being instructed to have Mr. Newby, the Teacher, requisition for what school supplies he believes to be needed. In the interim, I have directed that a quantity of scribblers and pencils be sent without delay.

If this venture proves a success, this Department may be able to assist in connection with the missionary teacher's salary, and we will be as generous as possible in the matter of supplies.

I am,

Your Lordship's obedient servant,

J. D. McLean,
Acting Deputy Superintendent General.

Rt.Rev. George Thornloe, D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

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19-10-1

INDIAN
APR 13 1922
RECORDS

Bishopharst,

Sault Ste. Marie, Ontario,

11th April, 1922.

568166

No. 19 - 10 - 1.

Dear Mr. McLean:

I am greatly indebted to you for your letter of the 4th instant, which authorizes us to look to Mr. Agent Lewis, of Manitowaning, for the school supplies needed for our new attempt at Whitefish Falls. I am writing to Mr. Lewis and to the teacher on the subject.

with best wishes,

Very faithfully yours,

George Algoma

J. D. McLean, Esq.,

Acting Deputy Superintendent General,

Department of Indian Affairs, Ottawa.

Indian Affairs. School Files.

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5

CANADIAN PACIFIC

"MINNEDOSA"

The School & the
teachers rooms re-
quire disinfecting bad-
ly, & I should be
very grateful if you
can send me a supply
of formaldehyde.
If it is your desire
for me to look
after the health
& the Medicines, &
you can supply me
with the necessary
medicine, I shall be

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glad to do so. I
have notified the
Indian Agent of my
appointment & hope
I may have the
pleasure of a visit
from you here
when he is in the
vicinity. If you
can allow me a
supply of School
material, will you
kindly send me
some Requisition forms
also a School Register,
if I can get them

Indian Affairs. School Files.
(RG 10, Volume 6761, File 470-2, Part 2)

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I shall once I hope
be, open the school
for a few weeks
before the holidays
I have the honor
to be Sir
Your obedient servant
Lucius F. Hardyman
When I was appointed
teacher at Jurden River
over twenty year ago,
the Department gave me
a small Grant to
purchase necessary
furniture. There is

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working there and we were sent an old camp stove + a bed which we can get there, so I should be very grateful if you can consider this.

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19-10-1

CANADIAN PACIFIC



White fish Falls
Algoma Eastern R.
Ont.

6. June 1924.

To
The Secretary
Dept of Indian Affairs
Ottawa.

Dear Sir.

I beg to inform you that I have just arrived here from England to take charge of this school. I understand that at present you do not support this school but I hope if we make a success of the work that you will at any rate encourage us. My wife has had several years experience teaching in the city of Bristol, & holds a King's scholarship, & in certain subjects she will undertake the teaching which ought to be of great value. At present the school has an unfinished & neglected appearance, & the rooms for the teacher

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3 would require to be lined with beaver board to make them warm enough for winter use, and in order to make the school a credit to the Department & the Dominion. I would recommend the following improvements.
In the school-room we require a supply of school material, and outside as I am putting in a garden & desire to plant out trees & flowers, a fence

4 is absolutely necessary with one large gate & two small ones, & a swing & see-saw for the play-ground also a flag-pole should be erected upon Dominion Day.
The School has never been painted, and as the school is close to the new Gov. Road, & also in sight of the Railway, it is most important that it should have a neat & well kept appearance

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(3)

1540-1.

Ottawa, June 10th, 1924.

Sir:

The Department has received a communication from Mr. Lucius F. Hardyman, Whitefish Falls, Ont., in which he states that he has recently arrived from England to take charge of the school at that point. He requests that certain repairs be made to the building and teacher's residence, and that school material and medicines be supplied.

I may say that the Department has not authorized anyone to commence teaching operations at this point, and is not prepared to incur any expenditure at the present time in carrying out Mr. Hardyman's requests. We are informing him that if this activity was initiated at this time by the Church authorities, without reference to the Department of Indian Affairs, he will have to look to them for the financing of the project.

I shall be pleased if you will state if you have any information regarding the re-opening of this school and the engaging of Mr. Hardyman. You should also state the number of Indian children of school age who would be likely to attend, also whether this school was formerly known as the Whitefish River combined school, or the school at Birch Island on the Whitefish River Reserve. We are unable to determine from Mr. Hardyman's letter as to which of these schools he has reference to. Your early reply giving us full information as possible regarding the activity of Mr. Hardyman will be appreciated.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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Ottawa, June 10th, 1924.

Sir:

I have to acknowledge yours of the 6th instant, informing the Department that you have recently taken charge of the school at Whitefish Falls, and requesting that certain school supplies be forwarded and that repairs be made to the building and teacher's living quarters.

In reply I beg to state that the Department has not authorised anyone to commence teaching operations at this point. This school was closed a number of years ago because of poor attendance, and it is felt that, with the number of Indian children available, we would not be warranted in incurring the expenditure required in placing the school and teacher's residence in a good state of repair. We are not prepared to undertake any responsibility for salary or for any other expenses in connection with the upkeep of the school. If this activity was initiated at this time by the Church authorities, without reference to the Department of Indian Affairs, you will have to look to them for the financing of the project. I may say that we have received no intimation from His Grace the Archbishop of Algoma or from any other source regarding your appointment or the re-opening of the school. We are communicating with Mr. Agent Lewis, Manitowaning, regarding the matter.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Lucius F. Harrymun, Esq.,
Whitefish Falls,
Algoma Eastern Ry.,
Ont.

2 letters

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19-10-1

Whitefish Falls
June 14th
1920

J. D. McLean Esqre
Asst. Deputy & Secretary
Dept. of Indian Affairs
Ottawa

Dear Sir:- JUN 17 1920

I beg to acknowledge your letter of the 10th. inst. I was quite aware that the Departments did not pay the salary of the teacher here but owing to the fact of it being on an Indian Reserve, you would wish it to be a credit to the

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Dominion of Canada,
I understand since
the school has been
built, two teachers
have been hired by
Mr D. Bell, & Mr Newby,
the latter only left
here two years.
However I shall
endeavour to do my
best while I am here.
I have the honor
to be Sir
Your obedient Servant
Chas F. Hardyman.

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JUN 19

153-19.

Sir:-

Indian Office, Manitowaning,
June 14th, 1924.

I am in receipt of Official Letter No. 19-0-1 of the 10th instant, in regard to the communication which the Department received from Mr. Lucius Hardyman, Whitefish Falls, in connection with the re-opening of the school, and in reply I beg to inform the Department that I received a post card from Mr. Hardyman stating that he had been sent by the Archbishop of Algoma to re-open the Whitefish River combined school at Whitefish Falls, but as the building was erected by the Anglican Church authorities on the surrendered portion of the Whitefish River, and conducted solely by them during the past three years, therefore, the re-opening of the school did not interest me.

There are a number of Indian children of school age whose parents reside in the vicinity of this school, but on account of living conditions at their homes and the poor progress made while attending the Whitefish River combined school it was thought better to place them in boarding schools. At the present time there are several of these children in the Shingwauk Home at Sault Ste. Marie, Ont., and after the mid-summer holidays there are at least three more Indian children which should be sent to the Shingwauk School.

I might say for the information of the Department that I find it very much better for the welfare of the children at Whitefish Falls to place them in boarding schools, and if it is the desire of the Church authorities to continue the school they should finance the undertaking themselves.

Your obedient servant,

[redacted]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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-10-1

AUG 16 1924

153-19.

Indian Office, Manitowaning,
August 14th, 1924.

Sir:-

Referring to Official Letter No. 19-0-I of June the 10th last, regarding the re-opening of the Whitefish River Joint School, I have the honour to report that I am in receipt of a communication from Mr. Hardyman intimating that the school will be re-opened after the holidays and requesting that the matter be taken up with the Department in view of the necessary school material supplied by the Department.

I might say for the information of the Department that if this school is re-opened after the holidays there may be a few Indian children attend for a while, and I would recommend that if Mr. Hardyman should make out a small requisition for stationery for the use of these children the same should be furnished by the Department.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-10-1.

Ottawa, August 18, 1924.

Sir:

I have your No. 153-19 of the 14th instant, informing me that Mr. Hardyman intends to open the Whitefish River Combined School. The Department is not prepared to allow any salary to Mr. Hardyman for this activity, but you may inform him that a small requisition for stationery to be used by the Indian children will receive favourable consideration, if he presents it to you.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

After consideration

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19-10-1.

C O P Y

Ottawa, March 9, 1927

Dear Mr. Bowman:

I have your letter of the 2nd instant, with further reference to the case of Mr. L. Hardyman, who taught in Indian schools for many years and who is now teaching at Whitefish Falls. I am informed that, when this teacher resigned from Indian school work, in 1919, the Department gave very favourable consideration and a retiring allowance equal to six months' salary was granted. Attention cannot be given in his case, as teachers of Indian day schools do not contribute to any superannuation fund.

Teachers of Indian day schools are nominated, in the great majority of cases, by the churches interested in the work and the Department of Indian Affairs does not feel largely responsible for these workers upon their retirement. Mr. Hardyman, during his service, was the joint employee of the Church of England and the Department. At the present time, he must be considered solely a church employee as, apparently, the Whitefish Falls School is parochial in character. I understand that the Archbishop of Algoma sent Mr. Hardyman to conduct this school, which is held in a building owned by the Church.

In the light of these facts, you will understand that I cannot arrange anything further for this gentleman.

Yours faithfully,

Hon. Duncan Bowman, M. P.,
House of Commons,
Ottawa, Ont.

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1

The Executive Committee
of the
Diocese of Algoma

19-10-1

CHAIRMAN
THE BISHOP OF ALGOMA
SAULT STE. MARIE

SECRETARY
REV. CANON PIERCY
STURGEON FALLS

TREASURER
REV. F. W. COLLOTON
SAULT STE. MARIE

Sault Ste. Marie, Canada

13th April 1927.

Dear Dr. Scott:

I hear from the teacher of our school at Whitefish Falls that the Roman Catholics are thinking of trying to build a school at the same place, and I am told that they have no children at the place who would be able to attend the school if it were built.

As the Department gives no assistance to our school, which has been carried on for several years, we feel that this move of the Roman Catholics should not be encouraged.

I do not of course mean to say that I think the Department will do otherwise than act with perfect impartiality, but I thought it just as well to remind you of the facts, in case an application should come before you.

with kind regards,

Yours very sincerely,

+ Rocksborough R. Smith
Bishop of Algoma

Duncan C. Scott, Esq.,
Department of Indian Affairs,
Ottawa, Ontario.

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Ott... Apr 16 1912

Mr. Fe...

Please report on attached letter and return it to the office of the Deputy Superintendent General.

~~Do not file~~

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19-10-1.

Ottawa, April 22nd, 1927.

Right Rev. Sir:

I have been directed to acknowledge receipt of Your Lordship's letter of the 13th instant, relative to the establishment of a school by the authorities of the Roman Catholic Church at Whitefish Falls.

In reply I beg to say that we are making enquiry regarding this matter, and, upon receipt of further information, you will be advised.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Right Rev. R. R. Smith, D.D.,
Bishop of Algoma,
Sault Ste. Marie,
Ont.

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19-10-4.

Ottawa, April 22nd, 1927.

Sir:

A communication has been received from His Lordship the Bishop of Algoma in which he states that he has been informed by the teacher of the school at Whitefish Falls that the Roman Catholic Church authorities intend building a school at that place and that they have no children who would be able to attend the school if it were built. As you are aware, the Department gives no assistance to the school which is being conducted by the Anglican Church at this point other than supplying a small quantity of classroom material. I shall be pleased to have a report from you at an early date giving any information you may have regarding the intention of the Catholic Church authorities to erect a school building at this point.

Your obedient servant,

D. C. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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19-10-5

359-39. Indian Office, Manitowaning,
April 29th, 1927.

Sir:-

In reply to Official Letter No. 19-10-5 of the 22nd, instant, I have the honour to report that I have made enquiries regarding the question of the Roman Catholic Church authorities erecting a school at Whitefish Falls and have learned that they are making an effort to procure a parcel of land for that purpose should the Roman Catholic population at Whitefish Falls increase to such an extent that it would warrant the erection of a school to be conducted under auspices of the Roman Catholic Church.

As far as I can learn they do not intend to erect any such building at the present time, in fact there are not any Catholic children of school age at that point.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

MAY 2
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Ottawa, May 9th, 1927.

Right Rev. Sir:

Referring to Your Lordship's letter of the 13th ultimo relative to the establishment of a school by the authorities of the Roman Catholic Church at Whitefish Falls, I now have to inform you that upon enquiry having been made regarding this matter our Agent reports as follows: -

> "I have made enquiries regarding the question of the Roman Catholic Church authorities erecting a school at Whitefish Falls and have learned that they are making an effort to procure a parcel of land for that purpose should the Roman Catholic population at Whitefish Falls increase to such an extent to warrant the erection of a school to be conducted under auspices of the Roman Catholic Church.
>
> As far as I can learn they do not intend to erect any such building at the present time. In fact there are not any Catholic children of school age at that point."

No application has been received by the Department for the establishment of a school under the auspices of the Roman Catholic Church at this point. If such a request be forwarded at any time, very careful consideration would be given before granting approval.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Right Rev. R. R. Smith, D.D.,
Bishop of Algoma,
Sault Ste. Marie, Ont.

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19-10-5

The Executive Committee
of the
Diocese of Algoma

CHAIRMAN
THE BISHOP OF ALGOMA
SAULT STE. MARIE

SECRETARY
REV. CANON PIERCY
STURGEON FALLS

TREASURER
REV. F. W. COLLOTON
SAULT STE. MARIE

DEPT. OF INDIAN AFFAIRS
MAY 14 1927
RECORDS

Sault Ste. Marie, Canada

18th May 1927.

No. 19 - 10 - 5.

Dear Sir:

I have to acknowledge, with thanks, the receipt of your letter of the 9th instant, addressed to the Bishop of Algoma, in regard to the rumoured erection of a Roman Catholic school at Whitefish Falls. The Bishop is now in England. Your letter will be laid before him on his return.

Believe me,

Faithfully yours,

F. W. Colloton

Bishop's Secretary.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS
MAY 1927
SCHOOL BRANCH

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19-10-1

EXTRACT FROM LETTER OF MR. R. J. LEWIS, INDIAN AGENT, MANITOWANING, DATED JANUARY 9, 1929.

- - - - - - - - - - - - -

Original on No. 19-12.

Mr. Hardyman, who is doing mission work at Whitefish and conducts the school, wishes it to be made plain to the Department that he is not urging such grant, but that on account of it being difficult to conduct this school through shortage of funds it was thought that the Department might see their way clear to grant such favour.

As there are nine Indian children attending this school, would it be possible for the Department to allow a grant per capita such as has been allowed the Separate School at Little Current for each Indian pupil.

- - - - - - -

NOTE - The grant referred to was a request that this Department provide the sum of $80 for the purchase of fuel.

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19-10-1

Ottawa, January 18, 1929.

Sir:

With reference to that portion of your letter of the 9th instant, in which you ask to be informed if it would be possible for the Department to allow a tuition grant for the Indian children who are attending the mission school conducted by Mr. Hardyman at Whitefish, I have to request that you will furnish further particulars regarding the Indian children who attend. You should state the band to which they belong and whether you consider that all the children classed as Indians are wards of this Department. Please state who is responsible for the expenses in conducting the school and whether it is entirely a missionary enterprise or if the Provincial Government provides a grant. As you are aware, this Department has never recognized this activity other than to provide a small quantity of school material.

When we have full information as to the status of the children referred to by you, consideration will then be given to the providing of a tuition grant such as is allowed in the case of the Indian children attending the separate school at Little Current.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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..., Volume 6[illegible], File 449-1, part 2)

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LUCIUS F. HARDYMAN
WHITE FISH FALLS,
ONTARIO. CANADA

Girls

1 O'Brien Lucy, Indian
2 O'Brien Jennie, "
3 O'Brien Louise, "
4 Willis Kathleen. White
5 Golden Katie "
6 Esquimaux Winnie. Indian (Treaty)
7 Mac Donald Eleanor White
8 Mitchell Charlotte. Indian (Treaty)
9. Bowzoushki Norma. Indian

Boys

1 Golden Davey White
2 Golden Adrian "
3 Tywink Joe. Indian
4. Gagnon Nolan White
5 Transon Tyle White
6 Mac Donald Jimmie White
7. Esquimaux Cecil. Indian
8. Bowzouski Lawrence Indian
9. Bowzouski Glen. Indian
10. Barefoot Curry. Indian J.
11. Barefoot Robert. Indian J.

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~~19~~ -16-1

LUCIUS F. HARDYMAN
WHITE FISH FALLS,
ONTARIO -- CANADA

[illegible] 28 [illegible]

The Secretary
Department of Indian Affairs
Ottawa.

Sir:-

I enclose a copy of list of children on our School Register, all of whom are attending regularly except Charlotte Mitchell, as her home is over 4 miles away so it is difficult for her to come in the severe weather.

I understand the reason given by the Departments for not recognizing this school is that [illegible] but you will notice of the twenty attending, twelve are Indian children, all of Indian mothers. and were this not the case, we could apply to the Provincial Govt. so I trust if the Indian Agent recommends this school you will favourably consider the matter.

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I have the honour
to be Sir
Your obedient servant
Lucius F. Hardyman

Indian Affairs. School Files.
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19-10-1
~~103-19~~

Ottawa, February 23rd, 1929.

Sir:

I have your undated and unsigned letter, enclosing a list of children attending the school conducted by you at Whitefish.

We have recently requested Mr. Agent Lewis, Manitowaning, to furnish full particulars regarding the children whom you state are Indians. He was also requested to state the Band to which they b-iong and whether they are wards of this Department or not. When we have full information as to the status of these children, consideration will then be given to the providing of a tuition grant such as is allowed in the case of Indian children attending white schools.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy and Secretary.

L. F. Hardymann, Esq.,
White Fish Falls,
Ont.

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12-10-1

I53-20. Indian Office, Manitowaning,
February 21st, 1939.

Sir:-

In reply to Departmental Letter No. ~~108-19~~ of January 18th last, with reference to the question of allowing a tuition grant for the Indian children who are attending the mission school conducted by Mr. Hardyman at Whitefish, I have the honour to report that there are seven Indian children attending this school who have been recognised as wards of the Department as follows,-

1	from family	No.	38	Whitefish River Band
1	"	"	40	Bucker Creek "
2	"	"	56	Sheguiandah "
3	"	Henvey Inlet Band.		

The last three children are not paid annuities from the Henvey Inlet Band but the family have always been recognized as wards of the Department and the older children have been educated at the Shingwauk Home by the Department.

The daily register showsalso that there are five half-breed Indian children attending who are not wards of the Department.

No grant is received from the Provincial Government in connection with this school. It is entirely a missionary undertaking. A few years ago the Department provided a grant towards the payment of the teachers' salary but this grant was discontinued.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-10-1.

Ottawa, February 27, 1929.

Right Reverend Sir:

The Department is considering a small grant on account of the mission school which is conducted by Mr. L. F. Hardyman at White Fish Falls. Before a final decision is reached, I should like to know how this school is financed. Perhaps Your Lordship will be in a position to answer this question. Further, if the Department makes a small grant, should we pay it direct to Mr. Hardyman or would it be better to have it paid to the diocesan office. I understand that approximately one-half the pupils who are regularly attending are wards of this Department.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Right Rev. R. E. Smith, D. D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie,
Ont.

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27. II. 29.

LUCIUS F. HARDYMAN
WHITE FISH FALLS.
ONTARIO - CANADA

1910-1
DEPT. INDIAN AFFAIRS
MAR 1 1929
RECORDS

Your letter [illegible]
[illegible] I beg to acknowledge
receipt yesterday. I note you say
my letter was unsigned & undated.,
please accept my apology; I was quite unaware that I did
so. With reference to the Indian
children attending the schools
who are not Treaty Indians,
I contend we have not been
fairly treated, all we ask
is fair play. If you get
the Indian Agents on Manitoulin
Island to make a list of all
the children attending the
schools & pick out all who
are not Treaty Indians you will
find my whole average
attendance. I have stated
only 4 of the 12 Indian children
are eligible, but they are all
of Indian mothers, they are
living here, their fathers in
most cases lived with the
women for some time before
marrying them, but eventually

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were married. In the case of the Bourassa children, the mother was a daughter of Jim Kazikiwabinese, & she married a Polak, & he deserted her some years ago, & the village has to support her as best we can, I am now living in her house & I assure you it keeps her hands straight. She has three children at school. Martha Iquinnaux has two children but only one is eligible, as the youngest was born out of wedlock. Henry Oliver & wife, is non-treaty, but are Indians not half-breeds. & he has 3 children attending, & 4 of his boys were at [illegible] & the boarding schools. We have 21 pupils on our register all attending except Charlotte Mitchell, I have been told she has gone to Sheguindah School just lately. When we came here nearly 5 years ago this school was not fit for habitation, & no out-buildings & the hard work entailed has

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LUCIUS F. HARDYMAN
WHITE FISH FALLS.
ONTARIO. :-: CANADA

broken my health. I have had
to raise all the money to
get the place in good order,
whereas if we had not been
discriminated against, I would
have been saved all this work
& worry. Mr. Lewis knows exactly how the school is being run, also the Rev R Wilks, but I feel convinced the authorities at Ottawa are not intentionally unfair, and I will gladly give you any further information.

I have the honor
to be Sir
Your obedient servant
Lucius F. Hardyman

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19-10-1

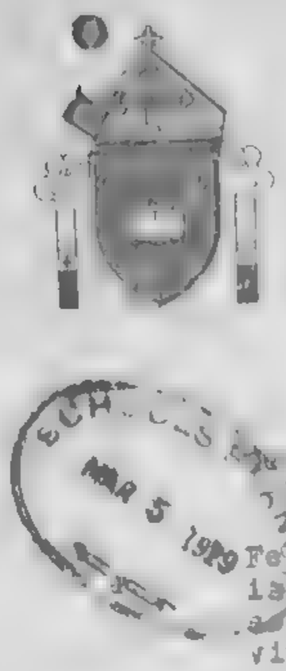
Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst

Sault Ste. Marie, Ontario

1st March, 1929.



Dear Sir:

In reply to your letter number 19-10-1 of February 27th, I am very glad to hear that your Department is considering a small grant on account of the mission school for Indians at Whitefish Falls because I am convinced that Mr. Hardyman is doing a splendid work there and has much improved both the building and the tone of the school.

This school was built by the Church of England and is wholly financed by this Diocese which pays for the upkeep of the school and also pays the whole salary of the teacher. This is the only instance in the whole Diocese where the Department does not pay the salary of the teacher. For a man of his age, experience and standing, Mr. Hardyman receives a very meagre stipend namely, only $700.00 a year and I may add that any collections which may be made at the services which he conducts on Sundays are not taken by him, but are used for the improvement of the property. If, then, your Department could see its way to assisting towards paying Mr. Hardyman's stipend or in increasing it, I should be extremely grateful and I think that the fine work which Mr. Hardyman and his wife (who is unpaid) have done for so long deserves some special mark of recognition.

Believe me,

Faithfully yours,

+Rocksborough R: Algoma
(Bishop of Algoma)

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

& 100 a yr
1930

Pay the increase
1930

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19-10-1.

Ottawa, March 5th, 1929.

Right Rev. Sir:

I have to acknowledge receipt of Your Lordship's letter of the 1st instant, relative to providing a grant to assist the work of carrying on the school at Whitefish Falls conducted by Mr. L. F. Hardyman for the benefit of white and Indian children.

In this connection I have to say that the Department will allow a grant of $20 per teaching month from the 1st of January, last. This will be paid direct to the Diocese of Algoma upon receipt of the usual quarterly returns which should be prepared by Mr. Hardyman and should show the attendance of Indian children only. These returns should be forwarded to the Department through the office of Mr. R. J. Lewis, Manitowaning, who is the local Indian Agent. Mr. Lewis is being informed of the grant allowed and requested to certify the returns and send them to the Department, when payment at the above rate will be made.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

T. R. Mackenzie,
Acting Asst. Deputy & Secretary.

Right Rev. R. R. Smith, D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie,
Ont.

Indian Affairs. School Files.
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19-10-1.

Ottawa, March 5, 1929.

Sir:

Referring to your letter of the 21st ultimo, relative to the question of providing a grant to the mission school conducted by Mr. L. F. Hardyman at White-fish Falls, I have to inform you that the Department took this matter up with His Lordship the Bishop of Algoma and it has been decided to provide, from January 1st, last, grant at the rate of $20 per teaching month. This grant will be paid direct to the Diocese of Algoma upon receipt of quarterly returns prepared by Mr. Hardyman showing the names of Indian children in attendance only, and which should be forwarded through your office. His Lordship the Bishop of Algoma has been informed of the grant that will be allowed. You should take this matter up with Mr. Hardyman and instruct him to prepare the usual quarterly returns and send them to you to be certified and forwarded to the Department in the usual manner.

Your obedient servant,

A. F. MacDonald,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, part 2)

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19-10-1

Diocese of Algoma

DEPT. OF INDIAN AFFAIRS MAR 8 1929

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A. D.D

Bishophurst
Sault Ste. Marie, Ontario

7th March, 1929.

Dear Sir:

I beg to acknowledge receipt of your letter No. 19-10-1 of March 5th and would like to express my sincere [illegible] to the Department for so kindly giving a grant to[illegible] the work of the school at Whitefish Falls.

The useful work at this school is due entirely to the devotion and earnestness of Mr. L. F. Hardyman and I therefore think that this grant should go to increase his meagre stipend. In order to avoid complications with our other mission workers, I should be very glad if the grant could be paid directly to him instead of to the Diocese or myself.

With kindest regards,

Yours very sincerely,

+Rocksborough R. Algoma
(Bishop of Algoma)

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6042, File 452,9-1, Part 2)

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19-10-1.

Ottawa, March 13, 1919.

Right Reverend Sir:

I have Your Lordship's letter of the 7th instant, with further reference to the grant towards the missionary school for Indians and half-breeds at White Fish Falls. It is the Department's practice, in cases of this kind, to make our grants to the church authorities, and I should be very grateful if Your Lordship would allow us to conform in this instance. It will be quite in order for you to make specific endorsement of the cheques in favour of Mr. Bartlyman.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rt. Rev. R. R. Smith, D. D.,
Bishop of Algoma,
Bishopshurst,
Sault Ste. Marie,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, Part 2)

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19-10-1

Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

DEPT. OF INDIAN AFFAIRS
MAR 16 1929
RECEIVED

15th March, 1929.

Curtis 19/3/29

Dear Sir:

In reply to your letter no. 19-10-1 dated March the 13th I note that it is your practice to make your grants to the church authorities and not to individual teachers and I shall be quite prepared to do as you suggest in the case of the cheques intended for Mr. Hardyman.

With kind regards,

Yours very sincerely,

+ Rocksborough M. Algoma

MAR 19 1929

The Secretary,
The Department Indian Affairs,
Ottawa, Ontario.

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Indian Affairs. School Files.
[illegible], Volume 6162, File 419-1, part 2

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COPY

White Fish Falls, Ont.

21st March, 1929.

Beniah Bowman Esq., M.P.,
House of Commons,
Ottawa, Canada.

Dear Sir, -

Major Hamilton of the Soo and others I think have spoken to you about getting me a small pension, after 35 years as teacher in Indian Schools. I was informed there was no appropriation for Indian teachers. Had I been teaching in white schools I would be entitled to a retiring allowance, and the only way it can be managed is by a special Act through the House, if I am worthy of it. Do you think this would be opposed by any Member?

I am aware this might give you personally a lot of extra work, and perhaps you could not undertake it, but my health is not good at present and I may soon have to give up this work, so I leave the matter in your hands.

Yours truly,

(Sgd.) Lucius F. Hardyman.

P.S. - When the Indian Agent at Garden River didd, Mr. Abbott, a pension was given to his widow in the way suggested, so they have a precedent.

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[illegible], Volume 6162, File 449-1, Part 2)

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19-10-1

DEPT. OF INDIAN AFFAIRS
APR 8 1929
RECORDS

House of Commons
Canada

OTTAWA, 5th April, 1929.

Dr. Duncan C. Scott,
Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA, Canada.

Dear Dr. Scott,-

Enclosed is a copy of a letter from Lucius F. Hardyman, a teacher in an Indian school, who is anxious to receive a small pension.

It seems to me I have had representations from this same party before. However, if there is any way of granting a pension, I hope you will have the matter carefully looked into.

Yours very truly,

Beniah Bowman

Beniah Bowman

Enc.
BB/EM.

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Volume 6182, File 449-1, part 2)

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19-10-1.

April 9, 1929.

Dear Mr. Bowman:

I have your letter of the 5th inst., enclosing copy of a communication from Mr. L. F. Hardyman, who taught in Indian schools for many years and who is now teaching at White Fish Falls. Pension cannot be given in his case, as teachers in the Indian day school service do not contribute to any superannuation fund. I may say, for your information, that as from the first of January last, the Department is allowing a grant of $20 per month for the school where Mr. Hardyman is teaching. There are some wards of ours attending there. His Lordship the Bishop of Algoma informs me that this $20 will be given direct to Mr. Hardyman. I regret that this is all that can be done in his case.

Yours very truly,

Duncan C. Scott

Honourable Beniah Bowman, M. P.,
House of Commons,
Ottawa.

Ind. Affairs, School Files.
(RG 10, Volume 6182, File 449-1, part 2)

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19-10-1

370-57. Indian Office, Manitowaning,
July 3rd, 1929.

Sir,-

I have the honour to enclose herewith the June quarterly school reports in favour of the following schools,-

Whitefish Lake School, Stella A. King as teacher,
Sucker Creek School, Jennie Irene Weeks "
Whitefish River Joint School, L.F.Hardyman "

With regard to the report of Mr.Hardyman's of the attendance at the Whitefish River Joint School, I have to report that there are only eight Indian children, wards of the Department, attending this school. Norma Bouzowski, Joe Cywink, Lawrence and Glen Bouzowski are Whites.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
RG 10, Volume 6182, File 470-1, part 2)

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19-10-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE INDIAN AGENT
AUG 19 1929
SAULT STE. MARIE

Sault Ste Marie,Ont.
August 17 1929.

Sir:

I have your letter of the 13th.instant with reference to the appointment of Rev.C.F.Hives to the position of Principal of the Shingwauk Home.

I understand Bishop Roxborough Smith has made the suggestion that Rev.Mr.Fuller be sent to take charge of the mission and Indian school at White Fish Falls.

May I ask the Department to be good enough to allow Rev.Fuller to do the work of teacher and missionary at White Fish Falls. I have always found Mr.Fuller a splendid fellow,a man of ability, and very much interested in the Indians.

Trusting that the Department will see their way clear to make this appointment.

I have the honor to be,Sir,
Your obedient servant.

A. H. Smith
Indian Agent.

...Ste.Marie, Ont.,
Acting Asst.Deputy & Secretary,
Dept.of Indian Affairs, Ottawa.

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ROBERT S

19-10-1

Ottawa, August 22, 1929.

Sir:

I have your letter of the 17th instant, and, in reply, I beg to state the Department approves of the appointment of the Rev. B. P. Fuller to the Whitefish River Combined School. The Department allows $20 per teaching month for this activity, and the same will be paid upon receipt of the regular quarterly returns from Mr. Fuller. Please inform him.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

E. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, part 2)

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17-10-1

Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishopshurst
Sault Ste. Marie, Ontario

SEP 17 1929

13th September, 1929.

Dr. D. C. Scott,
Department of Indian Affairs,
Ottawa, Ont.

Dear Dr. Scott:

A short time ago your Department very kindly decided to make us a grant of $200.00 a year towards the salary of our Indian teacher at Whitefish Falls, Ontario. Mr. Hardyman, the teacher, who has done most excellent work, has not been at all well of late, his heart being affected, and feels that he must relinquish the work. He has been in receipt of a very small stipend as he undertook the school as a piece of missionary work. I can secure a suitable successor for him but, of course, I shall have to pay him more. I can get one of our clergy to undertake the school, who is a properly qualified teacher and has recently married a wife who is also qualified under Ontario rules and who has recently been teaching in one of the schools of the province. But in order to do this, I shall have to pay a larger stipend. I am writing therefore to ask you if you would be prepared to increase your grant to this school, as it will be impossible for the Diocese to pay the larger stipend required unless assisted. I may point out that your Department supports schools where the attendance is even less than ten, and I therefore have every hope that you will favourably regard this application for a school which has twenty-six pupils on the register, 17 to whom are of Indian mothers. Of these, no less than seven are treaty Indians. As Mr. Hardyman is anxious to give up the work as soon as possible I should be very grateful if you would give early consideration to this application. The stipend which I think I should offer would be $1200.00 a year which is extremely moderate, of course, when one remembers that we obtain the help of two qualified teachers and I would venture to suggest that your Department might give us half of this.

With kind regards,

Yours very sincerely,

+ Rocksborough R. Algoma

$600
15 boys on there
are attending
70 8 of one wards
H.B.T.

Indian Affairs. School Files.
(RG 10, Volume 6[illegible], File 449-1, part 2)

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19-10-A

Ottawa, September 18, 1929.

Right Rev. Sir:

I have been directed to acknowledge receipt of Your Lordship's letter of the 13th instant, requesting an increased grant towards the salary of a teacher of the combined white and Indian school at Whitefish Falls.

In this connection I have to say, in view of the number of wards of this Department who attend, the Department will provide the sum of $600 per teaching year towards the salary of a teacher as long as there is a sufficient attendance to warrant continuing the grant towards salary at the above rate. I shall be pleased if Your Lordship will state the name, qualifications and experience of the teacher whom you engage to undertake the teaching activities at this school.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rt. Rev. R. R. Smith, D.D.,
Bishop of Algoma,
Bishopshurst,
Sault Ste. Marie,
Ont.

as long as Handyman-Teacher

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19-10-1

Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

DEPT. OF INDIAN AFFAIRS
OCT 23 1929

22nd October, 1929

Dear Sir:

In reply to your letter, number 19-10-1 dated September 18th, which I have received on my return from Vancouver,

I write to say that I am very grateful to the Department for so kindly increasing the grant towards the salary of the teacher of our school at Whitefish Falls to $600.00 per year. I will send particulars of the qualifications and experience of the teacher in a few days, as I am not certain of the latter.

Believe me,

Yours very sincerely,

+ Rocksborough R. Algoma

The Secretary,
Department of Indian Affairs,
Ottawa,
Ontario.

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RG 10, Volume 6182, File 449-3, part 2

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19-10-1

Ottawa, January 17th, 1930.

Right Reverend Sir,-

The Department is in receipt of the December quarter return of the Whitefish Falls Day School and it is noted that Miss Helen J. Stump signs as teacher. I would appreciate your supplying particulars as to her qualifications and experience in order that the Department can decide if these are sufficient to warrant paying the salary promised in official letter of September 18th, 1929.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie.
Actg. Asst. Deputy and Secretary.

Rt. Rev. R. R. Smith, D.D.,
Bishop of Algoma,
Bishopshurst,
Sault Ste. Marie, Ont.

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19-10-1

Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishopshurst
Sault Ste. Marie, Ontario January 20th, 1930

Dear Sir:

In reply to your letter No. 19-10-1 of January 17th, I beg to remind you that in a letter dated September 13th, 1929, I mentioned that the clergyman in charge of Whitefish Falls had married a wife who is qualified under Ontario rules, and who has recently been teaching in one of the schools in the Province. This is the lady concerning whom you enquire. Her name is (Mrs.) Helen J. Stump and her maiden name was Shane. She possesses a second class certificate of the Province No. 40154, and has had five years teaching experience. I do not know where it was all spent, though I can enquire if you wish, but I know that for the last two or three years she was teaching at Kearney school, which was where her husband met her.

If you desire any further particulars I shall be pleased to supply them.

With all best wishes,

Yours very sincerely,

+Rocksborough R: Algoma

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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14-10-1

House of Commons
Canada

Ottawa, Sept. 15th, 1930.

Dr. Duncan Scott,
Deputy Superintendent-General of Indian Affairs,
O t t a w a, Ont.

Dear Doctor Scott,-

Would it be possible to have a small grant made to assist the school at White Fish in securing fuel, making some repairs, etc. I am advised that the situation there is very difficult due to the fact that the white population is of such a character that it is impossible to secure any support from them. I am not familiar with all of the circumstances, but I do know that the school is in very great need of assistance.

Yours faithfully,

G.B.Nicholson

CBN/LEB.

G.B.Nicholson.

Indian Affairs. School Films.
(RG 10, Volume 6002, File 452-1, Part 2)

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Ottawa, . . . 192 .

Mr. . . .

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 452-3 part 4)

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19-10-1.

September 16, 1930.

Dear Mr. Nicholson:

I have your letter of the 15th instant, with reference to the combined white and Indian school at Whitefish Falls. I feel that the Department is already contributing generously towards this activity. The classroom is on the Indian reserve and we give a grant of $600 towards the teacher's salary. In addition, all classroom material required by the Indian pupils is supplied. I believe that the local white people, the church interested and the Provincial Department of Education should provide funds for the other expenses.

Yours very truly,

Duncan C. Scott

G. B. Nicholson, Esq., M. P.,
House of Commons,
O t t a w a.

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House of Commons
Canada

Ottawa, Sept. 20th, 1930.

Dr. Duncan C. Scott,
Deputy Superintendent General of Indian Affairs,
O t t a w a, Ont.

Dear Doctor Scott,-

I have your letter of the 16th re Post Office at White Fish. I am taking the matter up with the missionary in charge to ascertain what the provincial authorities are doing, and I will press the matter from that angle. I agree that on its face, it looks as though the Indian Department is doing its share.

Yours very truly,

G.B.Nicholson.

GBN/MEB.

SEP 23 1930

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House of Commons
Canada

Chapleau, Ontario.
October 31st, 1934.

Dr. H. W. McGill,
Deputy Supt. General
of Indian Affairs,
Indian Department,
Ottawa, Ontario.

Dear Dr. McGill:-

There is a school at Whitefish Falls, Ontario, where a mixed population of Indian and white children attend, and the school building is in very great need of repair. As a matter of fact, in order to accomodate the children a new room entirely should be built on as well as substantial repairs to the old building.

I am informed that it might be possible for the Government of the Province of Ontario to assist if the Indian Department would assist and it seems to me a case where there should be co-operation. There is no municipality, there is no organization to levy taxes and as a matter of fact the property available for taxation is extremely limited. It is just one of those small little isolated settlements where there are a number of Indians and half breeds and a few fishermen.

Could you advise me what possibly might be done.

Yours truly,

GBt./AG.

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(C-8033, Volume 1823, File 452,641, Part 2)

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1910.1

Ottawa ... 192

Mr.

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Do not file.

Indian Affairs. School Files.
(G [illegible] File [illegible])

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19-10-1.

November 1, 1934.

Dear Mr. Nicholson:

I have your letter of the 31st ultimo, with reference to the combined White and Indian school at Whitefish Falls and suggesting that a new classroom be erected as well as substantial repairs made to the old building.

I feel that the Department is already contributing generously towards this activity. We give a grant of $600 per annum towards the teacher's salary. In addition, all classroom material is supplied for the Indian pupils. The building at present in use was erected by the authorities of the Church of England. I am of opinion that the church authorities, the local white people and the Provincial Department of Education should provide for the upkeep of the present building and any other accommodation that may be required for the white and half-breed children.

Yours very truly,

Deputy Superintendent General.

G. B. Nicholson, Esq., M. P.,
Chapleau,
Ont.

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19-10-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

153-21. Manitowaning, January 18th, 1935.

Sir:-

I enclose herewith the December Quarter Return concerning Indian children in attendance at the Whitefish River Anglican Church School.

With regard to the Bouzawski children who are attending this school and are included as Indian children in Mrs. Stump's report at the end of each quarter. The mother of these children was formerly a member of Whitefish River Band. She married a White man who deserted the family some years ago and left the mother to support these children by her own earnings. As the mother is of Indian origin Mrs. Stump enters these children on her qaarterly reportsas Indians.

The returns from this school have been submitted to the Department by authority of Letter No.19-10-1 of March 5th,1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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9-10-1

St. Augustine's Mission
School,
Kitwanga Falls, Ont.
Sept., 29, 1936.

The Department of Indian
Affairs,
Ottawa, Ont.

OCT 1 1936

Dear Sir,

I am writing you in regards to some Indian Children who are not attending school. There are two boys especially (whose Mother Mrs. Jane Esquimaux is a treaty Indian she also receives relief from the Provincial Government.) who should be at school. As you may know this district is in charge therefore no truant officer.

The above boys mentioned have applied to the Dept. of Education for Correspondence work which is only granted to children living a long distance from the school.

Am I at liberty to ask the Indian police to come to the

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(RG 10, Volume (182, File 9-1, part 2)

Poor
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vicinity and see that these
children are put to school.
Thanking you, I am,
Yours sincerely,
(Mrs) Helen J. Stump.

P.S.
If these children are allowed
to do as they please it is going
to be difficult to keep the others
in bounds.
H. J. S.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 440-1, part 2)

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19-10-1

EX'D.

Ottawa, October 2nd, 1936.

Dear Sir,-

Enclosed is a letter that has been received from the teacher of the Whitefish River School. Please let me have a report, stating what action you consider is necessary. At the same time, you should return the letter.

Yours truly,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10) Volume 6182, File 440-1, Part 2)

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19-10-1

DEPT. OF INDIAN AFFAIRS
OCT 30 1936
REGISTRY

153-1

husband, and the father

Department is

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19-10-1

EX'D.

Ottawa, October 31st, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 28th instant, reporting on the communication received from the teacher of the Whitefish River Combined School.

Please inform Mrs. Stump that the Department has received her letter and you should, also, advise her that, under the circumstances, we do not consider it necessary for this Department to take any action regarding the two illegitimate children of Mrs. Esquimaux.

Yours truly,

[signature]

As F. MacDonald.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-10-1

EX'D.

153-21

Manitowaning, November 12th, 1936.

Sir:-

I enclose herewith the September Quarter Return from Mrs. Helen J. Stump concerning Indian children in attendance at the Whitefish River Combined School.

Mrs. Stump has a number of pupils on her return who are not wards of the Department. There are only five Indian children in attendance whom the Department is responsible for their education. There are many children at Whitefish Falls with Indian blood, but in each case the child is of illegitimate birth, or the mother married to a white man, outside of the five who belong to a Band.

Your obedient servant,

J. Lewis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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(RG 10, Volume 6[illegible], File 449-1, part 2)

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19-10-1

Ottawa, January 16, 1937.

Reverend Sir,-

Very careful consideration has been given to your request that this Department assist in the erection of a new two-roomed school at Whitefish Falls. I understand that approximately sixty-one (61) children attend this school, of which number six (6) are Treaty Indian children and seventeen (17) might be designated half-breeds, some of whom reside on the reserve.

The above-mentioned figures show that there are twenty-three (23) children for whose education this Department might be considered responsible. However, it is practically impossible for us to consider making a contribution to the cost of a building which will not be situated on a reserve. At the present time, we allow $600 towards the salary of the teacher. In the event of your proceeding with the erection of a new two-roomed school and making adequate provision in this building for the six (6) Treaty Indian children and seventeen (17) half-breeds, this Department will favourably consider increasing the annual allowance towards the maintenance of the school from $600 to $1,000.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Rev. C. F. Hives,
c/o Diocese of Algoma,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, part 2)

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SHINGWAUK INDIAN RESIDENTIAL SCHOOL

SAULT STE. MARIE, ONT.

REV. C. F. HIVES
PRINCIPAL

Feb. 13, 1937.

Dear Mr Orr:

Under separate cover, I am sending you a set of plans for a proposed day school at Whitefish Falls. I think, probably, I mentioned this to you when I saw you last. Do you think you could spare the time to look them over, and see if they are in order? And if you are not too awfully busy, could you have blue prints made of them for us. They appear to me to be pretty good plans, but you will know better than I, and I would value your help in this matter very much.

We are anxious to build the school this year, and I have been asked to kind of father it in the building.

Even if you cannot find time to make blue prints, I would be very glad indeed of your criticisms or suggestions.

Kindest regards,

Yours sincerely.

Chas. F. Hives

R.Gurney Orr, Esq.,
Department of Indian affairs,
Ottawa.

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19-10-1

The Incorporated Synod of the Diocese of Algoma

SYNOD OFFICE

Rev. Canon F. W. Colloton, B.A., S.D.
SECRETARY-TREASURER

SAULT STE. MARIE, ONTARIO

20th February 1937.

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir, Re Whitefish Falls School

An annual grant is made by your Department to this school for the salary of the teacher, Mrs. Helen J. Stump. The grant amounts to $420.00, and is payable in three instalments, two of $180.00 each and one of $60.00. The cheques are made payable to Mrs. Stump and sent in care of the Bishop of Algoma.

I cannot find from my records that the second payment of $180.00 was received last year, it should have come in or about the month of April. I should be grateful if you would kindly look into this matter and inform me whether or not the cheque was issued and cashed.

Believe me,

Faithfully yours,

Fred W. Colloton

Indian Affairs. School Files.
(RG 10, Volume 6182, File 470-1, part 2)

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19-10-1

EX'D.

Ottawa, February 23, 1937.

Reverend Sir,-

With reference to your letter of the 20th instant regarding payments of grant for the Whitefish Falls School, I find that quarterly returns for the quarters ended March 31st, 1936, and June 30th, 1936, were not forwarded to the Department. Consequently, no payment was made for these two quarters. If the school was open during the March and June quarters of 1936, the usual returns should be prepared by the teacher and sent to H. J. Lewis, Esq., Indian Agent, Manitowaning, Ont., who will forward them to the Department.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Rev. Canon F. W. Colleton, B.A., B.D.,
Secretary-Treasurer,
The Incorporated Synod of the
Diocese of Algoma,
Synod Office,
Sault Ste. Marie, Ont.

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(RG 10, Volume 6180, File 470-1, part 2)

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WHITEFISH RIVER COMBINED SCHOOL:-

March quarter, 1930	-	$150.00			
June " "	-	180.00			
Sept. " "	-	60.00			
Dec. " "	-	180.00			$570.00
March quarter, 1931	-	180.00			
June " "	-	180.00			
September " "	-	60.00			
Dec. " "	-	180.00			$600.00
March quarter, 1932	-	180.00			
June " "	-	162.00	(180.		
Sept. " "	-	54.00	less 10%)		
Dec. " "	-	162.00	"		$558.00
March quarter, 1933	-	162.00	"		
June " "	-	162.00	"		
Sept. " "	(no return)				
Dec. " "		162.00	"		$486.00
March " 1934	-	162.00	"		
June " "	(no return)				
Sept. " "	-	60.00			
Dec. " "	-	180.00			$402.00
March " 1935	-	180.00			
June " "	(no return)				
Sept. " "	-	60.00			
Dec. " "	-	180.00			$420.00
March " 1936	(no return)				
June " "	"				
Sept. " "	-	60.00			
Dec. " "	-	180.00			$240.00

Indian Affairs. School Files.
(RG 10), Volume 6322, File 449-1, part 2)

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19-10-1

The Incorporated Synod of the Diocese of Algoma

SYNOD OFFICE

REV. CANON F. W. COLLETON, B.A., B.D.
SECRETARY-TREASURER

SAULT STE. MARIE.
ONTARIO

9th March 1937.

No. 19 - 10 - 1

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:

I have to acknowledge with thanks the receipt of your letter of the 23rd February, signed by the Superintendent of Welfare and Training, informing me that the shortage in the grant to the Whitefish Falls school for 1936 was caused by the non-receipt of certain reports from the teacher. I have communicated with Mrs. Stump, and she has assured me that these reports have now been sent to the Inspector. It is unfortunate that she neglected to send these in at the proper time.

With reference to this annual grant, I learn from the Rev. C. F. Hives, the member of our Executive Committee who has charge of this matter for us, that the Department has told him that it "allows $600.00 towards the salary of the teacher." I would say, however, that only in one year have we received this sum. The figures are as follows:

1929 (part year)	150.00
1930	390.00
1931	600.00
1932	576.00
1933	486.00
1934	384.00
1935	420.00
1936 (report missing)	240.00

The average for the six complete years, 1930-35, is only $476.00.

I should be grateful if you would kindly let me know if the full grant has been supposed to be $600.00 all the time; and if so, has the shortage been caused by lack of reports as in 1936.

I am,
Yours faithfully,

Fred Hiscocks

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(RG 10, Volume 6744, File 470-1, part 2)

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19-10-1

EX'D.

Ottawa, March 13, 1937.

Reverend Sir,-

With reference to your letter of the 9th instant, I may say that the allowance of $600 a year towards the salary of the teacher at the Whitefish Falls School dated from the year 1929. Previous to that, only $200 a year was allowed.

Enclosed is a statement showing the actual payments made to this school since the year 1930. During 1932 and 1933, and part of 1934, the grant to this school was subject to the 10% deduction which affected salaries of all Government employees.

It is noted from your letter that the teacher has forwarded the returns for the March and June quarters, 1936, to Mr. R. J. Lewis, Indian Agent, Manitowaning, Ont. As soon as these are received from him, the grant for these two quarters will be paid.

I regret that present regulations will not permit our considering paying for the September quarter, 1933; the June quarter, 1934; and the June quarter, 1935; for which no returns were received.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Rev. Canon F. W. Colleton, B.A., B.D.,
Secretary-Treasurer,
The Incorporated Synod of the
Diocese of Algoma,
Synod Office,
Sault Ste. Marie, Ont.

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Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

15th March 1937.

No. 19 - 10 - 1

The Superintendent of Welfare & Training,
Department of Indian Affairs,
Ottawa.

Dear Sir:

Please accept our thanks for the full information contained in your letter of the 13th March, regarding grants to the Whitefish Falls school.

Faithfully yours,

Fred Hoeckton

Indian Affairs. School Files.
[illegible] File 9-1 Part 2

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Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A.

Bishophurst
Sault Ste. Marie, Ontario

12th October, 1937.

R. A. Hoey, Esq.,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Mr. Hoey:

We are arranging to have a formal opening of the new school at Whitefish Falls on Monday, November 1st at 3 p.m. We should be both pleased and honoured if you would kindly be present on that occasion on behalf of the Department of Indian Affairs and say a few words to the parents and visitors. I do sincerely hope that you will be willing to do this for us.

Yours very sincerely,

+Rocksborough R. Algoma

(Bishop of Algoma)

Indian Affairs. School Files.
(RG 10, Volume 6002, File 449-2, Part 2)

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19-10-1

Yale

EXT'D

Ottawa, October 13, 1937.

Right Reverend Sir:

I have for acknowledgment Your Lordship's letter of the 12th instant, in which you extend an invitation to me to be present at the formal opening of the new school at Whitefish Falls on Monday November first at 3 P. M.

I may state, in reply, that prior to the receipt of Your Lordship's letter I had made arrangements to meet a delegation of church representatives from Toronto on that date. In view of this fact, it will not be possible for me to accept your kind invitation. In addition to this, I am at the moment exceptionally busy in the preparation of estimates for the coming fiscal year and would in any event have experienced a great deal of difficulty in keeping the appointment at this particular season of the year. I can assure you, however, that the courtesy and thoughtfulness that prompted you to issue the invitation is very deeply appreciated.

I have the honour to be,

Right Reverend Sir,

Yours very sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

Right Rev. Roxborough R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6162, File 449-1, part 2)

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19-10-1

Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D

Bishopshurst
Sault Ste. Marie, Ontario

16th October, 1957

R. A. Hoey, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Mr. Hoey:

We are much disappointed to learn that it will not be possible for you to be present at the formal opening of the n w school at Whitefish Falls on Monday, November 1st, because we know what a keen personal interest you take in the work of Indian Education. I quite see, however, that you would find it impossible. As,however, we should very much like to have a representative from the Department,might I ask if you would be so kind as to pass on the invitation to some representative of the Department who would be able to be present. I should be very grateful if you would.

Yours very sincerely,

+Rocksbrough R: Algoma

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EX'D.

Ottawa, October 23, 1937.

Dear Sir:

The Department is in receipt of a letter from the Bishop of Algoma, in which he expresses a desire to have a representative of the Government present at the formal opening of the Whitefish Falls School on Monday, November first, at 3 P. M.

Mr. Christiansen and Inspector McGookin are at the moment absent from the city and it is not likely that either of them will be in a position to make the trip. I have been wondering if it would be possible for you to be present at this function as representative of the Department. If you can do this, your action will be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, part 2)

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Ottawa, October 23, 1937.

Right Reverend Sir:

I have for acknowledgment Your Lordship's letter of the 16th instant, in which you suggest that a representative of the Department be present at the formal opening of the Whitefish Falls School on Monday, November first.

I regret to state that I have been unable to discuss this matter with either the General Superintendent of Agencies or the Inspector of Agencies for Ontario, owing to the fact that both these men are absent from Ottawa. It is my intention, however, to keep Your Lordship's suggestion in mind and do everything possible to have a representative of the Department present.

I have the honour to be,

Right Reverend Sir,

Youre very truly,

R. A. Hoey,
Supt. of Welfare & Training.

Right Rev. Rocksborough R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

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Please file
White Falls
Ont.

19-10-1

EX'L.

Department of Mines & Resources
Indian Affairs Branch
JUN 2 1937

June 2, 1937.

Dear Mr. Rives,-

In accordance with your request made to Mr. Stone, I am sending you herewith the sketches of the Day School asked for.

Yours very truly,

Architect's Office.

Rev. C. F. Rives,
Shingwauk Indian Residential School,
Sault Ste Marie, Ont.

Indian Affairs, School Files.
(RG 10, Volume 6182, File 449-1, part 2)

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AUG 25
RECORDS

R

Bishophurst,
Sault Ste.Marie,Ont.,
24th.August 1937.

The Deputy Superintendent General of Indian Affairs,
Ottawa,Ontario.

Dear Sir,

I am anxious to appoint as assistant teacher at the Anglican School,White Fish Falls,Ontario, to assist Mrs.Stump,Mr.Harold R.Bell who is very strongly recommended to me. He possesses Interim Second Class Certificate,No.25697,dated July 14 1928. He has completed Junior Matriculation, and has Upper School standing in English,Zoology and History,with Queen's University credits in French,Algebra,Geometry,Trigonometry and English. He has half the credits required for a degree at Western University. I do not know if this appointment requires your sanction,but if so,I desire to apply for it. I am convinced,from several sources,that he is a very satisfactory type of man. Believe me,

Yours sincerely,

+Rocksbrough R: Algoma

(Bishop of Algoma.)

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EX'D.

19-10-1

Ottawa, August 30, 1937

Right Reverend Sir,-

I have your letter of the 24th instant regarding the second teacher whom you intend to employ at the Whitefish Falls Combined School, which is situated at Whitefish Falls.

It is understood with Mr. Hives that in the event of the Anglican Church authorities erecting a two-room school making adequate provision in this building for both the Treaty Indian children and the half-breeds, the Department will increase its allowance of $600 to $1000 a year. I understand that the new building has been completed and, consequently, we will allow the increased amount from September 1,1937. It will be necessary, however, to pay the total amount of our grant to Mrs. Stump.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. R. E. Smith, D. D.,
Bishop of Algoma,
Bishopshurst,
Sault Ste Marie,
Ontario.

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(RG 10, Volume 6182, File 449-1, part 2)

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19-10-1

Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.

Bishophurst
Sault Ste. Marie, Ontario

5th November 1937.

The Superintendent of Welfare and Training,
Department of Mines and Resources,
Ottawa.

Dear Mr. Hoey:

I am writing to tell you that the Whitefish Falls School was opened on All Saints' Day, November 1st, by myself. There was a large gathering of neighbouring clergy and parents of the children, while Mr. E. R. Wightman represented the Education Department. It was a great disappointment to us that you were not able to be present, as we owe so much to your kind interest and support. Failing yourself, we would have liked to have had some representative of the Indian Department in order that the Department might be informed of the character of the school.

I must say that I was extremely pleased with its appearance, both inside and out. There are two classrooms of good size, with a very useful basement, and a roomy attic, which could easily be turned into one or two apartments for teachers if we had sufficient money.

We are not able at present to put in a septic tank, which will cost about $600 I am told; but we hope to be able to do this later on.

I find that the parents very much appreciate the great help which has been rendered from the Rev. C. F. Hives, Principal of the Shingwauk, who has supervised the work.

I very much hope that a representative of the Department will see the school before long, and will be pleased with it.

All best wishes,

Yours very sincerely,

+, Rocksborough R: Algoma

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19-10-1

EX'D.

Ottawa, November 6, 1937.

MEMORANDUM:

Representative of the Treasury.

re School No. 449

The Anglican church authorities have erected at their own expense a new school at this point and the Department promised to increase the salary of the teacher from $600 to $1,000, effective September 1, 1937.

I enclose letter with reference to this increase.

Philip Phelan,
Chief, Training Division.

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#1

PLEASE QUOTE FILE

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

I.A.122. Manitowaning, January 13th, 1938.

Sir:-

I enclose the December Quarter School Report from Mrs. Helen J. Stump concerning Indian children who were in attendance at the Whitefish River Anglican Mission School.

The teacher reports thirteen Indian children for the quarter past. These all have Indian blood but the Department should be responsible for the schooling of only four as seven are considered white children and two have been enfranchised.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. School Files.
(RG 10, Volume [illegible], File 493-3, part 2)

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Diocese of Algoma

BISHOP: THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D

Bishophurst
Sault Ste. Marie, Ontario

11th May, 1938.

The Superintendent of Welfare & Training,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir:

On my return to the Sault I have found your letter of April 26th regarding the Whitefish Falls combined school and have made some enquiries. Our missionary in charge and his wife, Mrs. Stump, are of the opinion that the attendance in the fall at this school will probably be increased by at least ten Indian children. During the past year they report that the attendance has been bad for several reasons.

The reasons which they refer to are as follows:

1. There has been a great lack of work and this has caused the parents to move about from place to place taking their children with them.
2. Several of the children have reached the age of thirteen or fourteen and have stayed away from school because they feel too old. There is no truant officer and I am told that the Indian Agent never visits the school.
3. Many children have been kept at home owing to lack of clothing.
4. In a year's time it is expected that a number of small children at home will be of school age.

I gather that under normal conditions the school attendance should within another year be considerably improved.

I do sincerely hope that the Department is not going to let us down after having encouraged us to spend a very large amount of money on building a really good school where the white and Indian children can be taught together. It was definitely stated at the time that the Department would increase its grant in order that there might be a surplus each year in order to help pay for the school in time. Surely the Department is not going to let us down after less than a year. I notice that in your letter of August 30th last you definitely say that, "In the event of the Anglican Church authorities

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erecting a two-room school making adequate provision in this building for both the Treaty Indian children and the half-breeds, the Department will increase its allowance of $600 to $1000 a year".

May I venture to add that I hope you will not pay too much attention to what the Indian Agent says on this matter because I had occasion a few months ago to report him to the Department in connection with slackness in another Indian mission on Manitoulin Island, and it is probable that he does not feel well disposed towards us on that account, although a reference to my letter will show that I delayed taking action until I could no longer avoid it.

I will make further enquiries with a view to sending you the names and ages of all the Indian and half-breed children in the mission and will communicate with you again when I receive a reply.

Believe me,

Yours very sincerely,

+ Rockburough R: Algoma
(Bishop Algoma)

Indian Affairs. School Files.
(RG 10, Volume 6182, File [illegible], Part 2)

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19/10/1

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

Department of Mines & Resources
Indian Affairs Branch
APR 21

I.3-30.

Manitoulin, April 1[illegible], 1[illegible]

Sir:-

I enclose herewith a requisition from Mrs. Helen J. Stump for a number of articles for use in the classroom at the Whitefish River Joint School.

As there are only four children in attendance at the school, which the Department is responsible for their education, I would recommend that the Department send the articles they consider necessary for these four pupils.

Your obedient servant,

[illegible]
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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I.A.D.

Ottawa,
April 26, 1938.

Reverend Sir:

I have recently reviewed the quarterly returns received from the Whitefish River combined school. The March quarter return showed an enrolment of 11 and an average of 8. In forwarding the return the Indian Agent stated that there were actually only 4 children in attendance for whose education this Department is responsible.

If you refer to my letter of January 16, 1937 you will note that when it was promised to increase the amount allowed to the teacher from $600.00 to $1000.00 it was on the understanding that there were 23 children for whose education this Department might be considered responsible. Unless the attendance shows a decided increase we will be unable to justify payment of such a large grant to this school.

In view of the comparatively small attendance and the further statement of the Agent regarding the number for whom this Department is actually responsible I would appreciate receiving your comments regarding the possibility of a larger number of Indian children attending this school in the future.

Yours truly,

D. J. Hoey,
Supt. of Welfare & Training.

Rt. Rev. Rocksborough R. Smith, M.A., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
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19-10-1

EX'D.

Ottawa, May 12, 1938.

Right Reverend Sir:

I desire to acknowledge receipt of Your Lordship's letter of the 11th instant and to thank you for the information contained therein.

I may state that I was somewhat disturbed when I learned from the agent's report that there were comparatively few Indian pupils in attendance at the Whitefish Falls School.

For a number of years the Dominion Government followed a somewhat liberal policy with respect to the education of half-breed children. In view of the fact, however, that the Indian pupil population of Canada is now increasing at the rate of approximately 300 per annum, the Government has been compelled to review the claims of half-breed children. A letter, approved by the Minister and dated Ottawa, December 10, 1937, was sent out to inspectors, Indian agents and principals of residential schools. I am enclosing herewith a copy of this letter for Your Lordship's information. It is scarcely necessary to state that there are still in the Dominion a number of districts in which provision has not yet been made for the education of Indian children.

It is just possible that a misunderstanding exists with respect to the construction of the school at Whitefish Falls. I was not aware at any time that the Department encouraged the church authorities to proceed with the erection of a school at that point. We did, however, very definitely promise an increased grant if such a school were constructed, on the understanding that approximately 23 children for whose education the Department was responsible would be enrolled at the institution.

Halfbreed children are, of course, definitely the responsibility of the provincial government. This applies also to enfranchised Indians. Unless there is a steady increase in the number of Indian pupils at the Whitefish Falls School, it is altogether likely that our right to pay the present grant will be challenged by the Auditors. I feel confident that a little cooperation between the teachers and the Missionary in charge and the Indian agent for the district would result in a substantial increase in the attendance.

Yours sincerely,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Right Rev. Rocksborough R. Smith, M.A. .D.D.,
Bishop of Algoma,
Bishopshurst,
Sault Ste. Marie, Ontario.

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Indian Affairs, School Files.
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19-10-1

EX'D.

Ottawa,
June 6, 1938.

Dear Mr. Greer:

For some time past a number of Indian children have been attending a white school situated near Whitefish Falls, Ontario. This school is conducted under the auspices of the Church of England, Bishop of Sault Ste. Marie, and I understand that a new building was erected there last summer.

As this school is situated in an unorganized district I presume that the Department of Education makes a special grant to it, and, if possible, I would appreciate your advising the amount of the grant which you allow.

For your information I might add that we are allowing a grant of $1000.00 a year toward the salary of the teacher but I am not certain that we will be able to continue to pay this amount in view of the fact that from reports recently received it would appear that there are only very few Indian children attending this school. The great majority seem to be white children and halfbreeds for whom we have no responsibility.

Yours truly,

Philip Ihelan,
Chief, Training Division.

R. H. Greer, Esq.,
Chief Inspector, Public & Separate Schools,
Department of Education,

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K SAFETY ▲ FILM + ●

Whitefish River Boulevard Lake #1 10-1

OFFICE OF THE
CHIEF INSPECTOR
OF PUBLIC AND SEPARATE SCHOOLS

ONTARIO
DEPARTMENT OF EDUCATION

Toronto, July 22nd, 1938.

Dear Sir:

I beg leave to acknowledge the receipt of your letter of the 6th ultimo, and regret of the delay in answering it. The Anglican Mission School at Whitefish Falls, Ontario, is a private school, and, therefore, it does not share in the regular schedule of grants apportioned to the public and separate schools of this Province. However, the Department of Education feels, from the information contained in the half-yearly reports of the local school inspector for that area, that satisfactory work is being done in this Mission School, that qualified teachers are being employed, and that the regular course of studies for the schools in this Province is being followed. As an encouragement, therefore, to the work which is being done, this Department approved of a grant on June 26th, 1937, of $800.00, for each of the years 1937, 1938, and 1939, these amounts to be used partly for building purposes and partly for the maintenance of the School.

Yours very sincerely,

J. R. Teeter

Chief Inspector.

Philip Phelan, Esq.,
Indian Affairs Branch,
Parliament Buildings,
Ottawa, Ontario.

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19-10-1

LXD.

Ottawa,
July 27, 1938.

Dear Mr. Greer:

I desire to acknowledge with thanks the receipt of your letter of the 22nd instant with reference to the grants that are being allowed the Anglican Mission School at Whitefish Falls, Ontario.

Yours truly,

Philip Phelan,
Chief, Training Division.

V. K. Greer, Esq.,
Chief Inspector of
Public and Separate Schools,
Dept. of Education,
Toronto, Ont.

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...TMENT OF INDIAN AFFAIRS

CANADA File No.

Ottawa, 19

.....

By direction of the Honourable the Superintendent General of Indian Affairs I beg to return to you, herewith, cheque for.....which accompanied your tender (not accepted) for.....

.....

Please date and sign the annexed receipt and return it to me immediately in the accompanying envelope.

Yours very truly,

.....
Purchasing Agent.

.....

File No.

Received from the Department of Indian Affairs cheque for.....which accompanied tender (not accepted) for.....

.....

.....

708-53

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19-10-1

Ottawa,
January 22, 1940.

Dear Sir:

I enclose, for your information, a copy of a letter dated April 19, 1938, from the former Agent, Mr. R.J. Lewis, with regard to the Whitefish River Combined School.

You will note in that letter that Mr. Lewis was of the opinion that there were only 4 children attending the school for whose education this Department was responsible. The other children in attendance were either white or half-breed. I also enclose copy of our ruling regarding half-breeds and copies of letters dated April 26, 1938, and May 12, 1938, forwarded to Rt. Rev. Rocksborough R. Smith, Bishop of Algoma. The Bishop replied to both of these letters and at that time it was decided to continue the grant which we were allowing; namely, $1000.00 a year.

Due to the economic conditions now confronting us it is necessary to curtail expenditure as much as possible. I should, therefore, appreciate it if you would visit the Whitefish Falls Combined Indian Day School at the earliest possible date and ascertain how many recognized Indian children are in regular attendance at this school. Their names and the bands to which they belong should be stated.

As a matter of information you might also let us know the number of half-breeds and white children who attend the school. At the present time I am inclined to feel that we should reduce our grant at the end of June, 1940, but a final decision in this regard will not be made until your report is received.

Yours truly,

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 419-1, part 2)

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19-10-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No.

137-20

Manitowaning, Ontario.

February 22, 1940

Sir:-

Replying to your letter No.19-10-1 dated January 22nd, I wish to report there is only one legitimate Indian child attending the Whitefish River Combined School, at the present time.

There are fifty-one white and half-breed children enrolled,fourteen of whom are half breeds,that is,Indian mothers,four of whom are illegitimate children whose mothers' have later married white men.

There are seven protestant Indian children on the Whitefish River Reserve,who are not attending any school at the present time,being anywhere from three to seven miles distant from the Whitefish River Combined School.

I wonder if it is possible to have some means of transportation provided so that these children could attend.

Yours very truly,

A. F. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-10-1

CONFIDENTIAL

Ottawa, February 26, 1940.

Dear Mr. Hives:

You may probably remember an interview you had with me when I first entered the Department a little over three years ago. We discussed at that time the desirability of establishing a school for the education of a number of Indian children who were without educational facilities and who resided at Whitefish Falls, Ontario. The Department agreed at that time that if the Indian population justified it we would be prepared to contribute $1,000 toward the salary of a teacher at that school.

However, we find ourselves unable at this time to justify such a grant, or indeed any grant, in view of the reports that have come in to us from the Indian agent. In a letter dated February 22, 1940, the Indian agent writes:

> "I wish to report that there is only one legitimate Indian child attending the Whitefish River Combined School at the present time.
>
> "There are however 51 white and half-breed children enrolled, 14 of whom are half-breeds, 4 of whom are illegitimate children whose mothers have later married white men and lost their Indian status. There are 7 Protestant Indian children on the Whitefish River reserve who are not attending any school at the present time, being anywhere from 3 to 7 miles distant from the Whitefish River school".

An attempt will be made to pay the grant promised in full for the academic year 1939-40, but no grant can be made immediately following that date. I am writing a confidential letter to you at this time, remembering the interest you took in the establishment of this school. I personally find it exceedingly difficult to understa nd why the education of these white and half-breed children has not been assumed by the provincial authorities. I feel confident that if the plight of these children was brought to the attention of the Ontario Minister of Education he would immediately make provision for their education.

In any event, you can readily appreciate that it is impossible to take funds voted by Parliament for the education of Indian children and use such funds for the education of either white or half-breed children. I am enclosing herewith copy of a letter relating to the education of half-breed children, sent out by the Department in December, 1937.

You might acknowledge receipt of this letter and let me have any comments you may care to offer.

Yours very truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

Rev. C. F. Hives,
Shingwauk Residential School,
SAULT STE. MARIE, ONT.

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Diocese of Algoma

[redacted] THE RIGHT REV. ROCKSBOROUGH R. SMITH, M.A., D.D.
Administrator: The Very Rev. Percy A. Paris, D.D.

Bishopshurst
Sault Ste. Marie, Ontario

28th February, 1940.

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1940
REGISTERED

R. A. Hoey, Esq.,
Supt.- Welfare and Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Dear Sir:

On behalf of the Diocese of Algoma, I am asking Rev. C. F. Hives, to call at your office to lay before you a matter concerning our School at Whitefish Falls, Ontario, and this letter is to ask you to be good enough to receive him and to give the matter as much consideration as you can, as we think it is of importance from all points of view.

Mr. Hives is authorized to act in our behalf if any immediate action may be necessary.

Thanking you for your co-operation in this matter.

Faithfully yours,

Percy A. Paris

P.A.P. Administrator, Diocese of Algoma.

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Whitefish River Enclosure Sch #1

SHINGWAUK INDIAN RESIDENTIAL SCHOOL

SAULT STE. MARIE, ONT.

REV. C. F. HIVES
PRINCIPAL

Mar. , 19

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1940
REGISTERED

Dear Mr Hoey:

After my interview with Mr Jackson, which, I feel was very satisfactory, for he informed me the whole matter would be reconsidered, and in view of facts regarding our forty years work in White Fish Falls, and also the fact that we are looking after the education of the Indian children of that place, even though the attendance of legitimate Indian children is at present at low ebb, it is bound to rise, and in fact, there are prospects of an increase in the near future. In view of this, Mr Jackson said he would go into the matter with you again, and gave me some hope of a grant, perhaps half of what you have been giving, for the education of Indian children at our school at Whitefish Falls.

After leaving him, I decided to go to Toronto, and interview the Department of Education there. I made an appointment with Mr McArthur, who received me very kindly, and listened very sympathically. The Deputy Minister of Education said he could not give me anything official, but informed me of his willingness to recommend an increase of $500.00 to the grant his department have given. He asked me to inform you of this with the hope that your department would continue your interest and support in connection with the Whitefish Falls School. The people at that place are quite unable to support the school, as they are made up of Tourist guides, who get work just during the tourist season, and are mostly on relief during the Winter.

If this arrangement can be made, the situation will be on a very good and fairly permanent basis, and we can continue to operate for the good of children of school age of that district, and the welfare of the community.

I would like again to express my appreciation of your kindness, consideration and courtesy, which you have, at all times accorded me and our cause.

Yours faithfully,

Chas. F. Hives

Principal.

Mr R. A. Hoey,
Supt. Welfare & Training,
Indian Affairs Branch, Ottawa.

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19-10-1

Ottawa,
May 23, 1940.

Reverend Sir:

I desire to refer you to my letter of February 26 last with reference to the school at Whitefish Falls. In view of the National crisis now confronting us it has been impossible to secure the funds that would be required to continue the payments at this school in view of the information before us that only one recognized Indian child is attending the school.

We will continue the present rate of payment until June 30 at which time it will be discontinued.

During the academic year 1940-41 if there are any recognized Indian children attending this school payment will be made for their tuition on the basis of the per capita cost of operation, without taking into consideration any capital expenditure.

I am directing this letter to you in view of the interest that you have taken in this school and I feel certain that you will discuss the matter with His Lordship the Bishop of Algoma.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. C. F. Hives,
Principal,
Shingwauk Home,
Sault Ste. Marie, Ont.

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19-10-1

Ottawa,
May 24, 1940.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Whitefish River Indian Day School
No. 449

At the present time the Department is allowing an amount of $100.00 a teaching month to the teacher of this school.

This payment should be discontinued on June 30, 1940, and no further payment should be made to this school unless later advised.

Philip Phelan,
Chief, Training Division.

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the ...Whitefish Falls Mission... School for the Quarter ended Dec. 31. 1940

Teacher...Helen J Stump

P.O. Address...Whitefish Falls.

Dated . January 20 . . . 1941.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

.....
Indian Agent.

Dated at Manitowaning, Ont.

this . . January 22 19 41

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names of other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. I.A. 609

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NOTE—READ CAREFULLY AND COMPLY WITH "

QUARTERLY

Mr. C Johnston ..... Agency

REPORT of the Attawapiskat Falls School St. Augustine

CLASS

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	Grade 1	2	3	4
1	Cymiak Alfred	15	/		Ojibway				
2	Cymiak Robert	13	/		"				
3	Cymiak Alfred	11	/		"				
4	Cymiak Mary	10		/	"				/
5	Cymiak Frankie	9	/		"				/
6	Cymiak Billie	7	/		"		/		
7	Kashegoinee Osborne	14	/		"				
8	Kashegoinee Lionel	12	/		"				
9	St. Germaine Ernest	12	/		"				
10	Petahonakan Eugene	11	/		"				
11	Vincent Edna	14		/	"				
12	Oliver Johnny	13	/		Spanish River				
13	Kashegoinee Julian	8	/		Whitefish River				/
14	Symons Joyce	11		/	——				
15	Symons Sylvia	8		/	——				/
16	Symons Helen	9		/	——				/
17	Lemieux Marie	9		/	"				/
18	Nawgohaw Beatrice	6		/	Whitefish River	/			
19	Esquimaux Elsie	8		/	Sucker Creek	/			
20	Esquimaux June	6		/	"	"			/
21									
22									
23									
24									
25									
26									
27									

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency
All the columns of the Return must be added and the totals placed at the foot thereof.

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NSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

SCHOOL RETURN

...on Mission. ...Reserve for Quarter ended Dec., 31 1940.

P STUDY					STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
5	6	7	8	9	Very Good			Conduct	Days Present	Days Absent	
			1	1				A	55		Oct., 10 and 11 teachers attended
		1		1				A	51	+	Convention at Gore Bay.
1						1		B	55		Oct., 14 Thanksgiving was kept
				1				B	55		Nov., 11 Armistice Day was
				1				A	55		kept. Special Service was
				1				A	55		held in the church followed
		1	1					A	52	3	by a Programme in the school
1						1		C	43	12	Sept., 30 our school was
1						1		B	55		visited by The Lord Bishop of
1						1		B	55		Algoma and Mrs. Kingston
	1					1		A	54	1	On the same day our
1						1		C	18	37	Inspector Mr. S. Geiger made
		1						B	55		an official visit to the
1						1		B	51	+	school.
						1		B	55		The children are doing
						1		B	46	9	good work. The course of
						1		A	53	2	study prescribed by the Dept.,
					1			A	39	16	is being covered up to date.
1								A	49	6	(No 12) moved to Cutler.
					1			[redacted]	5	50	Illness and Privation cause
											of poor attendance (No. 20)

No. of pupils on Register 20

Aggregate attendance during Quarter 956

No. of school days in Quarter 55

No. of days in Quarter school was open 55

No. of holidays in Quarter 2

Average attendance during Quarter 17.4

456

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

270-

Manitowaning, Ontario.

January 28, 1941

Sir:-

You will find enclosed quarterly school return (December 1940 quarter) for the Whitefish River combined school.

You will note the teacher has enrolled,twenty children, about six of whom the Indian Affairs Branch should be responsible for. The others are half-breeds,children of Indian mothers,who have married whitemen. A few are illegitimate children.

I have check marked the ones,for whom the Indian Department should be responsible.

Yours very truly,

J. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

Indian Affairs. School Files.
(RG 10, Volume 6322, File 420,149-1, Part 2)

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19-10-1

Ottawa,
February 1, 1941.

Dear Sir:

I am in receipt of your letter of the 28th ultimo enclosing the December quarter return of the Whitefish River Combined School. I note that you state that six of the children whose names are shown on the return are recognized as Indians. One of these children is stated to be a member of the Spanish River Band, two of the Whitefish River Band and two of the Sucker Creek Band. Why are these families not living on their own reserves on each of which there is an Indian day school which the children could attend?

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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a1 19-10-1

The Incorporated Synod of the Diocese of Algoma

SYNOD OFFICE

REV. CANON F. W. COLLOTON, B.A., B.D.
SECRETARY-TREASURER

SAULT STE. MARIE, ONTARIO

DEPT. OF INDIAN AFFAIRS
FEB 1 1941
REGISTRY

January 27th, 1941

R.A. Hoey, Esq.
Superintendent of Welfare and Training
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ont.

Dear Sir:

I am writing on behalf of the Bishop of Algoma in regard to the school at Whitefish Falls.

You will recall that a grant of $1,000.00 a year was given to this school some time ago, in consideration of the fact that a large part of its pupilage was Indian. This grant, supplemented by one from the Ontario Department of Education, was to assist in the payment of the two teachers and in the reduction of the debt on the school. The grant was withdrawn last summer, much to our disappointment and the financial embarrassment of the school.

The reason for the withdrawal of the grant was a report from the Indian Agent that only one legitimate Indian child was attending the school at that time. I have just received a copy of the report for the last quarter of 1940, a report which has been submitted to the Indian Agent, and will no doubt soon reach your Department. From this I learn that three out of the twenty Indian pupils attending the school during last year, were the children of Treaty Indians, namely:

Beatrice Nawegabow
Elsie Esquimaux
June Esquimaux.

I am advised by the Principal of the school that another has been enrolled this month for 1941.

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In these circumstances, the Bishop desires me to ask that a per capita grant be made for these three children for the latter half of 1940, and that this arrangement be carried on in future.

As you are aware, the Church of England began this work in a small way many years ago when there were only a few Indian and a few White children at Whitefish Falls. The work has grown steadily and with increased efficiency but it has been carried on at great expense to the Church. We trust, therefore, that some assistance may be granted to us on account of the Treaty Indian children attending, and in any other way that may be possible.

Believe me,

Very sincerely yours,

Fred. H. Colleston

Secretary-Treasurer.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-1, part 2)

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19-10-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

270-62

Manitowaning, Ontario.

February 5, 1941

Department of Mines
FEB 1 1941
Ottawa

Sir:-

I beg to acknowledge receipt of your letter dated February 1st File No.19-10-1, regarding Indian children attending Whitefish River Combined School.

These Indians of course are living on the Indian Holdings in the surrendered portion of Whitefish River Reserve. Any who are members of Whitefish River Band are out of reach of the Indian Day School at Birch Island, which is six miles distant.

I have tried several times to induce the members of Sucker Creek Band, to locate on their own Reserve, but these few families have lived at Whitefish Falls for at least two generations and seem determined to stay there.

Yours very truly,

A. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6182, File 19-1, Part 2)

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19-10-1

Copy sent to Mr. Johnston

Ottawa,
February 15, 1941.

Very Reverend Sir:

I am in receipt of your letter of the 27th ultimo with reference to the school at Whitefish Falls.

Very careful consideration has been given to the whole situation at the above-mentioned point and it is rather difficult for the Department to decide exactly what our course of action should be due to the fact that the families of the recognized Indian children who are attending this school are members of reserves where Indian day schools are located. If these families resided on their home reserves there would be no question of extra expenditure for the education of these children.

After reviewing all sides of the case it has been decided to allow an amount of $20.00 a teaching month toward the salary of the teacher at this school on the understanding that this amount will be accepted as payment for the tuition of the recognized Indian children attending the Whitefish Falls School.

Did this school re-open on September 1, 1940, or October 1, 1940? As soon as you let me have this information a cheque at the rate of $20.00 a month will be issued in favour of Mrs. Stump.

Yours truly,

Rev. Canon F.H. Colloton, B.A., B.D.,
Secretary-Treasurer,
Diocese of Algoma,
Synod Office,
Sault Ste. Marie, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6782, File 452-1, part 2)

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RT REV GEORGE FREDERICK KINGSTON, Ph.D. D.D.
BISHOP OF ALGOMA

BISHOPHURST
SAULT STE. MARIE, ONT.

29th July, 1942

Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

AUG 3 1942

Dear Mr. Hoey:

For some years we received a grant of $1000.00 from the Dominion Government through the Department of Indian Affairs for the Church School at Whitefish Falls. This was based on the fact that a number of children of Treaty Indians were attending the school. Two years ago the grant was cut off, because the number of children of Treaty Indians attending the school had been reduced to two or three. We appealed this decision and a grant of $200.00 was made for the academic year of 1940-1, and this has been continued in 1941-2.

During the past year a change has taken place, and again we have a considerable number of Indian pupils attending Whitefish Falls school. The list of children whose parents are Treaty Indians is appended, and we are assured by Mrs. Stump, Principal of the school, that these pupils will be in attendance again during the next academic year. On the basis of this fact we beg to apply for a substantial increase in the grant, to help pay the teachers and to operate the school. I shall appreciate it very highly if you will give favourable consideration to this request.

Yours faithfully,

George Frederick Algoma.

Bishop.

GFA/..G
Encl:

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(RG 10, Volume 6182, File 470-1, part 2)

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19-10-1

Ottawa,
July 31, 1942.

Dear Sir:

In connection with the Whitefish River Combined School, you advised the Department in your letter of January 28, 1941, that there were only 6 children for whom this Branch was responsible. We accordingly reduced our grant to this school to the amount of $20.00 a month.

I am now in receipt of a letter from Rt. Rev. G.F. Kingston, Bishop of Algoma, in which he encloses the attached list of children who, he states, are bona fide Indians and who are now attending the Whitefish River Combined School. It would be appreciated if you would check this list very carefully and advise me if all those named are attending regularly and if they are all recognized as Indians. When replying the attached list should be returned for our file.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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RG 10 Volume 6182, File 4,9-1, Part 2

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19-10-1

Ottawa,
July 31, 1942.

Right Reverend Sir:

I have your letter of the 29th instant, with reference to the Whitefish River Combined School. I am communicating with the Indian Agent and on receipt of his reply I will write to you again.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. G.F. Kingstom, Ph.D., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 2)

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KODAK SAFETY ▲ FILM + ●

Treaty Indian Children
Attending St Augustine's Mission School.

.1. Gegnetch Adelaie - 8 years? ÷ dead
.2. Gegnetch Harry - 6 years. "
.3. Esquimaux June - 6 "
.4. Esquimaux Elsie - 9 " - Shegwaindah
.5. Misiniakkotine Sarah - 9 ✓ - "
.6. Naindubence Betty - 10 ✓ - "
7 Keyhikgobance Julian - 9 -
.8. Keyhikgobance Lionel - 14 -
.9. Keyhikgobance James - 7 - Shegiwaindah
.10. Naugobance Beatrice - 8 ✓ - "
.11. Shiginadji Mike - 11 -
12. Shiginadgi Angeline - 8 -
13 Shiginadgi Emerick - 14 -
14 Keyhikgobance Elijah - 7 ✓ Shegwaindah
15 Naugahance Annie - 8 -

Helen F. Stumpf.

JUN - 5 1942

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(RG 10, Volume 6182, File 449-1, part 2)

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19-10-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

153-22

Manitowaning, Ontario.

October 2, 1942

Sir:-

I am in receipt of your letter dated July 31st,1942, File 19-10-1 enclosing a list of children attending Whitefish Falls School, who are alleged to be Indians.

The children are all recognized Indians except Julian, Lionel and James Keshikgobness. Julian is the illegitimate son of Annie Keshikgobness "deceased" formerly paid under number 46 Whitefish River Band, but was never entered on the Band Membership.

Lionel is said to be an illegitimate child of Susan Keshikgobness No.49 Whitefish River Band, but was never taken on the band membership,as it was the practice at that time to exclude illegitimate children.

Susan later married a whiteman,and as near as I can determine, James is a child of this marriage,although Susan is now deserted by her husband.

Several of these children did not attend regular last winter and spring for various reasons as you would see by the school report. Some were just beginners,and live a long distance from school,and others had whooping cough, while some of it is just negligence on the part of the parents.

Five of these ar least will not be attending Whitefish Falls School this year. Harry Gegwetch was killed in a car accident,and numbers 5, 6, 10 and 14,were admitted to Shingwauk Residential School. I understand Adelore Gegwetch was also going to Shingwauk School, but as he belongs to Sault Ste Marie Agency, I cannot advise you definitely.

The opening of quite a large industry at Whitefish Falls is to a large extent responsible for the increase last year.

The list of names is re-enclosed herewith.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-10-1

Ottawa,
October 7, 1942.

Right Reverend Sir:

I desire to refer to your letter of July 29 and official reply of July 31 in connection with the Whitefish River Combined School. The list of pupils which you forwarded with your letter was sent to the Indian Agent and I have just received his reply. Your list included the names of 15 children but the Agent states that several of these have recently been placed in the Shingwauk Home and, as a result, there will be only 9 or 10 Treaty Indian children attending the Whitefish River Combined School this year. Our usual grant to white schools for tuition of Indian children is at the rate of $20.00 per child per year. As we are allowing $200.00 to the Whitefish River School it appears that the amount provided is the same as allowed other white schools. Under these circumstances I cannot see my way clear to recommending an increase in the payment at the present time.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. C.F. Kingston, Ph.D., D.D.,
Bishop of Algoma,
Bishophurst,
Sault Ste. Marie, Ont.

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19-10-1

Ottawa, October 10, 1945.

Reverend Sir:

I have your letter of the 2nd instant, in which you state that Mrs. H. J. Stump gave up duties as teacher of the Whitefish River Combined School on June 30. We had not been previously informed regarding her resignation.

It is noted that Miss Jean Johnson is now in charge of this school, and we will continue to pay her the same amount as in the past, namely, $200.00 a year, plus bonus.

Yours very truly,

For Deputy Minister.

Rev. Canon F.W. Colloton, B.A., B.D.,
Secretary-Treasurer,
Diocese of Algoma,
Synod Office,
Sault Ste. Marie, Ont.

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19-10-1

Ottawa, October 10, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Whitefish River Combined School,
No. 449.

I have just been advised that Mrs. E. J. Stump gave up duties at the above noted school on June 30, 1945. We had not previously been informed of her resignation; consequently Cheque No. L 092030 for $23.40, which was forwarded to her for the month of September, has been returned to your office and should be deposited.

To succeed Mrs. Stump the Department is approving the appointment of Miss Jean Johnson, effective from September 1, 1945, at a salary of $200.00 a year, plus bonus.

for Deputy Minister.

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Indian Affairs. School Files.
(...) File 449-1, part 4)

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19-10-1

Ottawa, October 12, 1945.

Dear Sir:

We have just been advised by Canon F.W. Colloton, Secretary-Treasurer of the Synod of the Diocese of Algoma, that Mrs. Helen J. Stump, who has been in charge of the Whitefish Falls Combined School for several years, gave up duties at the end of June.

She has been succeeded by Miss Jean Johnson.

The June quarter return showed the names of 8 children. Presumably these are the only recognised Indian children attending the school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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Indian Affairs. School Files.
(Manitowaning File 49-3 part 2)

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19-10-1

The Incorporated Synod of the Diocese of Algoma

SYNOD OFFICE

REV. CANON F. W COLLOTON, B.A., B.D.
SECRETARY-TREASURER

SAULT STE MARIE.
ONTARIO

October 9th, 1945.

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sirs: Re: Whitefish Falls School, Ontario.

This is to inform you that Miss Jean Johnson has relinquished her position as teacher in the school at Whitefish Falls, Ontario, and has been replaced by Mrs. Helen G. Stump of Whitefish Falls.

The September cheque from the Comptroller of the Treasury was made out in the name of Miss Johnson, and I have had her endorse this over. Would you please have further cheques made out in the name of Mrs. Helen G. Stump. Thank you.

Sincerely yours,

Acting Secretary-Treasurer.

Indian Affairs. School Files.
(RG 10, Volume 6[illegible] File [illegible] Part 2)

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~~1224-3~~ 449-1

St.Augustine's School,
Whitefish Falls,Ontario,
October,11,1949.

Mr.Bernard F.Neary,
Superintendent of
Indian Education,
Indian Affairs Branch,
Ottawa,Ont.

3656

Dear Mr. Neary,

I would like to draw to your attention that at the Whitefish River Joint School we now have fifteen Indian children (Area ty) on the register.

The Department of Education base their grant on the number of Non treaty children attending.

I have sent in a September report with a list of the treaty Indian Children to Mr. Johnston our Indian Agent.

Your help in this matter will be greatly appreciated.

Yours very truly,

Helen J. Stump,

Helen J.Stump,
Principal of
St.Augustine's School.

Indian Affairs. School Files.
RG 10, Volume 6182, File 449-1, part 2)

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19-10-1 (N.T. 1)

Ottawa, 14 October 1946.

Memorandum:

Representative of the Treasury

Re: Whitefish River Combined School, No. 44)

Miss Jean Johnson has given up duties at this school effective Oct. 1, 1946 and no further payment of salary should be made to her.

Mrs. Helen G. Stump has been re-appointed teacher effective Oct. 1, 1946 at a salary of $24.00 a teaching month. Mrs. Stump was formerly in charge of this school and gave up duties on June 30, 1945. As stated above she has been re-engaged.

N

For Deputy Minister.

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(RG 10, Volume 6182, File 452-1-1, part 2)

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449-1 (E1)

October 19th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Whitefish Falls Combined School
Your File 153-1 (19)

In your letter of November 4th, 1948, you stated that at that time 7 Treaty Indian children were in attendance at the above school.

We have just received a letter dated October 11th from Mrs. Helen J. Stump, teacher of the school, stating that there are 15 Treaty Indian children registered. She further states that she send a September report with a list of the Treaty Indian children to you.

Please let us know if the 15 children to whom she refers are recognized as Treaty Indians.

PP/ST

Philip Phelan,
Chief, Education Division

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[illegible] 6182, File 449-1 (Part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 448- 1 VOLUME [redacted]

SUBJECT MANITOULIN

GENERAL CORRESPONDENCE

WHITEFISH RIVER COMBINED SCHOOL

CORRESPONDENCE FROM April 25th 1914

TO Oct 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

FILE NO. 448-

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Indian Affairs
School Files

(RG 10, Volume 6182)

File 448-5, part 8	Manitoulin Island - Wikwemikong Day School - Building Maintenance - Supplies - Accounts. 1942 - 1949
File 448-8, part 1	Manitoulin Island - Wikwemikongsing Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1900 - 1903, 1909, 1914, 1926 - 1927
File 449-1, part 1	Manitowaning - Whitefish River Day School - Administration. 1887 - 1911, 1923
File 449-1, part 2	Manitowaning - Whitefish River Combined School - Administration. 1916 - 1949
File 449-3, part 1	Manitowaning - Whitefish River Combined School - Salaries. 1916-1946
File 449-5, part 1	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts - Administration. 1887 - 1923
File 449-5, part 2	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts. 1916 - 1937
File 449-8, part 1	Manitowaning - Whitefish River Day School - Teachers' Residence.- Building Maintenance. 1896 - 1899
File 450-1, part 1	Christian Island - R.C. Day School - Administration. 1934 - 1948
File 450-3, part 1	Christian Island - R.C. Day School - Salaries. 1934 - 1946
File 450-5, part 1	Christian Island - R.C. Day School - Building Maintenance- Supplies - Accounts. 1934 - 1937
File 450-5, part 2	Christian Island - R.C. Day School - Building Maintenance - Supplies - Accounts. 1937 - 1948

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(RG 10, Volume 6182, File 449-3, part 1)

NO. 19-10-3.

Department of Indian Affairs

19

Whitefish Falls Combined Sch

Salary Payments

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Manitowaning Agency

White Joint School

Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31st 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Duncan Bell	Whitefish Joint school	400.00	100.00	Manitowaning

No. of School days in quarter. . . . 65
No. days School was open. 54
No. holidays 11
Grant asked for. $100.00

Remarks:—

This school was not opened until the 6th of October.

This is a combined white and Indian day school. The Dept. pays $400 per year toward salary of teacher

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

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Indian Affairs. School Files.
RG 10, Volume 6182, File 449-2, part 1)

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Manitowaning Agency

Prov. of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED. March 31st 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Duncan Bell	Whitefish River Joint	400.00	100.00	Manitowaning

No. of School days in quarter 65
No. days School was open. 53
No. holidays. 2
Grant asked for $100.00

Remarks :—

This school was closed for 10 days on account of an out break of Diptheria and Measels among the white settlers.

19.4.17

I Hereby Certify that this Voucher is correct.

R. J. Lucas
Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Vol. 10, Folder #182, File ...-2, Part 1

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R

Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30th ..... 1917.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Duncan Bell	Whitefish River Joint	400.00	100.00	Manitowaning

No. of School days in quarter . 65
No. days School was open. . . 22 after school was opened since the fire,
No. holidays 1
Grant asked for. $100.00

Remarks:—

When the shhool was burned on the 22nd of May the daily register was destroyed,so Mr. Bell has only filled in on the report the number of days school was open since the fire.

REGISTRY CLERK
12 7 17

I HEREBY CERTIFY that this Voucher is correct.

R. J. Lane
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14

Indian Affairs. School Files.
(Reel C-, Volume 6182, File 449-2, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended...December 31st, 1917.[19]

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Duncan Bell	Whitefish River Joint	400.00	100.00	

No. of School days in quarter 66
No. days School was open 30
No. holidays 9
Grant asked for $100.00

Remarks:—

19.1.18

I Hereby Certify that this Voucher is correct.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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(RG 10, Volume 6182, File 449-2, part 1)

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Province of ..... Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended... March 31st, ... 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant	Amount Due	Address to which cheque is to be sent
Duncan Bell	Whitefish Joint	400.00	100.00	Manitowaning

No. of School days in quarter	64
No. days School was open.	58
No. holidays	3
Grant asked for.	$100.00

Remarks.

12 4 18

I Hereby Certify that this Voucher is correct.

R. J. Lacey
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. School Files.
[illegible] Volume 6[illegible], File 449-2, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 28th 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which cheque is to be sent
Duncan Bell	Whitefish River Union	400.00	100.00	Indian Office, Manitowaning

No. of School days in quarter . 65
No. days School was open. . . . 58
No. holidays 7
Grant asked for. $100.00

Remarks:—

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14

Indian Affairs. School Files.
(RG 10, Volume [illegible], File 449-3, [illegible] 1)

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Manitowaning Agency

Whitefish Joint School.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended.... September 30th, ...1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which cheque is to be sent
Duncan Fell	Whitefish River Union school	400.00	100.00	

No. of School days in quarter 20
No. days School was open. 46
No. holidays
Grant asked for $100.00

Remarks:—

Certified Correct

17 / 10 / 18.

I Hereby Certify that this Voucher is correct.

Supt. or Age

NOTE.—The number of school days in the quarter and the number of days for which payment is asked stated; payment will only be made for days school was open and authorized holidays.

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(RG 10, Volume 6182, File 449-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Duncan Bell	Whitefish River Union	400.00	100.00	Indian Office Manitowaning

No. of School days in quarter.....66.....
No. days School was open.....17.....
No. holidays.....8.....
Grant asked for.....School closed41

Remarks :—

This school was closed for forty one days on account of the Spanish Influenza, which was very bad among the Indians of the Whitefish River Reserve.

I Hereby Certify that this Voucher is correct.

J. J. Bell
Supt or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
Vol. ... File 452-3, part 1
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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which cheque is to be sent
R. Duncan Bell	New Whitefish Union	400.00	100.00	Manitowaning

No. of School days in quarter..... 64
No. days School was open..... 61
No. holidays..... 3
Grant asked for $100.00

Remarks :—

I HEREBY CERTIFY that this Voucher is correct.

Supt or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Records of the Department of Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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KODAK SAFETY FILM

Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th. ... 1919.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
R. Duncan Bell	Whitefish River Combined	400.00	100.00	

No. of School days in quarter..... 65 .....
No. days School was open 56
No. holidays..... 9
Grant asked for $100.00

Remarks :

Certified Correct

J. E. K.

15 / 7 / 19.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-2, part 1)

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Province of Ontario.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30th 19 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
R. Duncan Bell	Whitefish River Union	400.00	100.00	Indian Office, Manitowaning.

No. of school days in quarter — 66
No. days school was open. — 21
No. holidays — 45
Grant asked for $100.00

Remarks:—

I Hereby Certify that this Voucher is correct.

J. D. Lewis
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14

Indian Affairs. School Files.
RG 10, Volume 6182, File 452-3, (pt. 1)

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Province of ONTARIO.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31st, 1910.

NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Whitefish Union	400.00	100.00	Indian Office, Manitowaning

No. of school days in quarter 65
No. days school was open 57
No. holidays 7
Grant asked for 100.00

Remarks :

I Hereby Certify that this Voucher is correct

R. J. Lennon

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

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19-10-3

-- COPY --

(Original on # 19-10-1)

Ottawa, March 5, 1929.

Sir:

Referring to your letter of the 21st ultimo, relative to the question of providing a grant to the mission school conducted by Mr. L. F. Hardyman at Whitefish Falls, I have to inform you that the Department took this matter up with His Lordship the Bishop of Algoma and it has been decided to provide, from January 1st, last, grant at the rate of $20 per teaching month. This grant will be paid direct to the Diocese of Algoma upon receipt of quarterly returns prepared by Mr. Hardyman showing the names of Indian children in attendance only, and which should be forwarded through your office. His Lordship the Bishop of Algoma has been informed of the grant that will be allowed. You should take this matter up with Mr. Hardyman and instruct him to prepare the usual quarterly returns and send them to you to be certified and forwarded to the Department in the usual manner.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

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19-10-3.

C O P Y

Original on 19-10-1.

Ottawa, March 15, 1929.

Right Reverend Sir:

I have Your Lordship's letter of the 7th instant, with further reference to the grant towards the missionary school for Indians and half-breeds at White Fish Falls. It is the Department's practice, in cases of this kind, to make our grants to the church authorities, and I should be very grateful if Your Lordship would allow us to conform in this instance. It will be quite in order for you to make specific endorsement of the cheques in favour of Mr. Hardyman.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

Rt. Rev. R. E. Smith, D. D.,
Bishop of Algoma,
Bishopsheret,
Sault Ste. Marie,
Ont.

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CANADA

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Department of Indian Affairs

Ottawa, 192

Salary cheques for this school should be issued in the following manner -

Make ck payable & send to

Rev. R. R. Smith
Bishop of Algoma.
Sault Ste Marie
Ont

DIA
14/3/24

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I53-20.

Indian Office,Manitowaning,
April 3rd, I929.

Sir:-

Referring to Departmental Letter No. I9-IO-I of March 5th,last, concerning a grant which the Department has decided in favour of the Whitefish Falls Anglican School, I have the honour to enclose herewith the return for March quarter concerning Indian children who are attending this school.

During the quarter past only seven Indian children attended,as one,Charlotte Mitchell,has been attending the Sheguiandah Indian School on account of the parents residing at too great a distance from the Whitefish River Anglican School to allow her to attend regularly.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. L.F. Hardyman	WHITEFISH RIVER	$200 00		
	[illegible]		$60 00	

Make cheque payable and send to:-
Rt. Rev. R.R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS.

Mr. L. F. Hardyman appointed teacher from January 1st, 1929. Department is allowing him $20 per teaching month.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRE[illegible]

EXAMINED and found correct.

9/4/29.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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PROVINCE ONTARIO.....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. L. F. Hardyman	WHITEFISH RIVER			
	COMBINED	$200 00		
			$60 00	

Make cheque payable and send to:
Rt. Rev. R.R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS.—

Received Correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/7/29.

FORM 14

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Indian Affairs. School Files.
(:G 1-, Volume 1282, File 449-3, part 1)

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19-10-3.

C O P Y

Original on 19-10-1.

Ottawa, August 22, 1929.

Sir:

I have your letter of the 17th instant, and, in reply, I beg to state the Department approves of the appointment of the Rev. B. F. Fuller to the Whitefish River Combined School. The Department allows $20 per teaching month for this activity, and the same will be paid upon receipt of the regular quarterly returns from Mr. Fuller. Please inform him.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

G. E. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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-- COPY --

(Original on # 19-10-1.)

Ottawa, September 18, 1929.

Right Rev. Sir:

I have been directed to acknowledge receipt of Your Lordship's letter of the 13th instant, requesting an increased grant towards the salary of a teacher of the combined white and Indian school at Whitefish Falls.

In this connection I have to say, in view of the number of wards of this Department who attend, the Department will provide the sum of $600 per teaching year towards the salary of a teacher as long as there is a sufficient attendance to warrant continuing the grant towards salary at the above rate. I shall be pleased if Your Lordship will state the name, qualifications and experience of the teacher whom you engage to undertake the teaching activities at this school.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rt. Rev. R. R. Smith, D.D.,
Bishop of Algoma,
Bishopshurst,
Sault Ste. Marie,
Ont.

Indian Affairs. School Files.
(..., Volume 613, File 49-3, part 1)

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PROVINCE ..... ONTARIO .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1920.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mr. L.F. Hardyman	WHITEFISH RIVER COMBINED	$200 00	$20 00	

Make cheque payable and send to:-
Rt. Rev. R.R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/10/20.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$150 00	

Make cheque payable and send to:-
Rt. Rev. E. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS:

Mrs. Helen J. Stump appointed teacher with salary at the rate of $60 a teaching month. Allowed 2½ months' salary.

Note-
Sole claim pending
Papers - I considered
account to be
settlement
J.P.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/1/30.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Strump	WHITEFISH RIVER COMBINED	$600. 00	$150. 00	

Make cheque payable and send to:-
Rt. Rev. R. E. Smith
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

APPROVED and
Inspect.

9-4-30

FORM 1

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PROVINCE OF Ontario

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930 19

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	Whitefish River Combined	$600.00	$150.00	

Mk. cheque payable and send to,-

Rt. Rev. R.R.Smith
Bishop of Algoma
Sault Ste Marie, Ont.

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$60 00	

Make cheque payable and send to:-
Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/10/30.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1930.

NAME OF TEACHER	SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER			
		COMBINED	$600 00	
			$180 00	

Make cheque payable and send to:-
Rt. Rev. R. R. Smith,
Bishop of Algoma.
Sault Ste. Marie, Ont.

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/1/31.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$180 00	

Make cheque payable and send to:-
Rt. Rev. R.A. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

29/4/31.

FORM 14

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$180 00	

Make cheque payable and send to:-
Rt. Rev. R.R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS:-

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

...17/7/31.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER [redacted]	$600 00	$60 00	

Make cheque payable and send to:-
Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS.-

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/11/31.

FORM 14

Indian Affairs. School Files.
Volume 6182, File 449-3 part 1

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. ..... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$180 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/1/32.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT TO SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER			
	CONTINUED	$600 00		
			$180 00	

REMARKS -

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/32.

FORM 14

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	MATTAWISH RIVER COMBINED	$600 00	$150 00	
			Less 10% 15 00	
			Amount due $162 00	

Make cheque payable & send to:-
Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS:-

19/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/8/32.

FORM 14

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, ... 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stacy	WHITEFISH RIVER SCHOOL	$600 00	660 00	
			Less 10% 6 00	
			Amount due 354 00	

Make cheque payable & send to:-
Rt. Rev. R. H. Smith.
Bishop of Algoma,
Sault Ste. Marie, Ont.

REMARKS -

Vote 201.
Agency 19/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/32.

FORM 14

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER			
	COMBINED	$600 00		
			$150 00	
	Less 10%		15 00	
	Amount due		$135 00	

Make cheque payable & send to:-

Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 201.
Agency 19/260.

TRIPLICATE FOR FILE

...her in duplicate detached
for accountant to ...

14/1/33.

FORM 14

Indian Affairs. School Files.
... 182, File 49-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00		
			$180 00	
	Less 10%		18 00	
	Amount due		$162 00	

Make cheque payable & send to:-

Rt. Rev. R. R. Smith.
Bishop of Algoma.
Sault Ste. Marie, Ont.

Vote 201.
Agency 19/260.

TRIPLICATE FOR FILE

Voucher in ...icate detached for /

23/4/33.

FORM 14

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DEPAR.. . OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

153-21. Manitowaning, October 3rd, 1933.

Sir:-

I enclose herewith the June Quarter Return by Mrs. Helen Stump concerning the attendance of Indian children at the Whitefish River Anglican Day School during June quarter last.

With this report Mrs. Stump forwarded a letter dated September 30th stating that the cause of delay in sending in this report was on account of being called away suddenly during the last week in June owing the the death of her father.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
RG 10, Volume 6182, File 470-3, (part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th..... 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J.Stump	WHITEFISH RIVER			
	CONTINUED	$600 00		
			$180 00	
	Less 10%		18 00	
	Amt. due		$162 00	

Make cheque payable & send to:-

Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 178.
School 449.
Allot. 700.
E. R. 778.

D/10/33.

FORM 14

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

MAR 16 '34

OFFICE OF
INDIAN AGENT

I93-2I. Manitowaning, March I3th, I934.

Sir:-

I have the honour to enclose herewith the December Quarter School Return received today from Mrs. Helen J. Stump concerning Indian pupils attending the Whitefish Falls Anglican Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER			
	[redacted]	$600 00		
			$150 00	
	Less 10%		18 00	
	Amount due		$162 00	

Make cheque payable & send to:-

Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 168.
School 449.
Allot. [illegible].
Re to Instr.

TRIPLICATE FOR I
Voucher in duplicate to accom
for Accountant to si

FORM 14

17/3/34.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER			
	(Original Grant)	$600 00		
			$150 00	
	Less 10%		18 00	
	Amount due		$162 00	

Make cheque payable & send to:-

Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 108.
School 449.
Allot. 250.
E. R. 1131.

TRIPLICATE FOR FILE.
Voucher in duplicate detached
for Accountant to pass.
M E M

20/4/34.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... September 30th, ... 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$60 00	

Make cheque payable & send to:-

Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 176.
School 449.
Allot. 260.
E. R. 2429.

TRIPLICATE FOR FILE
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[illegible] to pay

28/10/34.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$180 00	

Make cheque payable & send to:-

Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 176.
School 449.
Allot. 260.
E. R. 2429.

24/1/35.

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1935.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$180 00	

Draw cheque in favour of teacher
and send to:
Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 184.
School 449.
Allot. 217.
E. R. 3098.

TRIPLICATE FOR FILE
Vouchers 23-2-35 etc. attached

23/5/35.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 18 ...

I... Manitouning, October 14th, 193...

Sir:-

...quarter report by Mrs. Helen
J. ... ish Falls Combined ...

...ildren in atten...
school whom the teacher has on her report as Indians,
... the Bouzawaki children. These children have an Indian
..., Susan Kezhik...obness who was formerly a member of
... River Band and is now married to a White man.

... pupils in attendance at the
... and of this number the
...rt
...

Your obedient servant,

The Secretary,
Department of Indi... A...irs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. September 30th.. 19 35.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00		
			$60 00	

Draw cheque in favour of teacher
and send to:
Rt. Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 184.
School 449.
Allot. 260.
E. R. 3336.

TRIPLICATE FOR FILE
Voucher 22/10/35 Held Attached
for Accountant to pay.

22/10/35.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... December 31st. ..... 1935.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$180 00	

Draw cheque in favour of teacher
and send to:-
Rt. Rev. R.R. Smith.
Bishop of Algoma.
Sault Ste. Marie, Ont.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote 184.
School 449.
Allot. 280.
M.R. 3336.

(Not to be included on monthly paylist)

FORM 14

27/1/36.

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Province of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

Per Capita Allowances -- Residential Schools

TEACHERS' SALARIES

For Quarter ended September 30th, 1936.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	600	360 00

Draw cheque in favour of teacher
and send to:-
Rt. Rev. R. E. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

18.11.36

Vote 166.
School 449.
Allot. 260.
C. H. 156.

18/11/36.

FORM No. 14A.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....December 31st.... 19.36.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER [illegible]	$600 00	$180 00	

PUBLIC
Voucher 18-1-37
for Audit

Draw cheque in favour of teacher
and send to:-
Rt. Rev. R. H. Smith,
Bishop of Algoma, Sault Ste. Marie, Ont.

Vote 166.
School 449.
Allot. 260.
E. R. 159.

18/1/37.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS
CA[illegible]

153-2I. Manitowaning, March I2th, I937.

Sir:-

I enclose herewith the reports for March and June quarters, I936, by the teacher, Mrs. Helen Stump, concerning Indian children who were in attendance at the Whitefish Falls Anglican Mission School.

Through neglect on the part of Mrs. Stump these reports did not reach this office until the IIth instant.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

O.K. for payment June 7:0 1936

Superintendent
on file 19-10-1
ONT.W.

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PROVINCE ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, ...19 . 1936.
June 30th, 1936.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00		
	March qr. 1936 - Amt. due .		$180 00	
	June " " " " .		180 00	
	AMT. DUE for above 2 quarters.		$360 00	

Draw cheque in favour of teacher
and send to:-
Rt. Rev. R. R. Smith,
Bishop of Algoma, Sault Ste. Marie, Ont.

CERTIFICATE FOR FILE
Voucher in duplicate detached
by Accountant to pay.

Vote 166.
School 449.
Allot. 260.
E. R. 159.

16/3/37.

FORM No. 416

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DEPARTMENT OF INDIAN AFFAIRS

153-21.

Manitowaning, March 22nd, 1937.

Sir:-

I enclose herewith Day School Returns by Mrs. Helen J. Stump concerning Indian children who were in attendance at the Anglican Mission School at Whitefish Falls, Ont.,during the following periods.

Quarter ending September 30th, 1933.
" " June 30th, 1934.
" " " 30th, 1935.

Mrs. Stump approached me a few days ago stating that a letter had been received from His Lordship the Bishop of Algoma complaining that the Diocese of Algoma is in arrears of payment of grants allowed by the Department for Indian children in attendance at this school which he thought was due to some carelessness on her part in not preparing the usual quarterly returns,which the Department require, before these grants can be paid. She was advised that the records of this office did show that there had not been any returns received for the above periods, and therefore, the grants would not be paid to the Diocese, but if she would prepare returns for the above quarters and forward to,this office they would be submitted to the Department for consideration of the grants long past due being paid to the Diocese, but that it might not be possible for the Department to make payment,as payments of grants so long standing is against the regulations.

Since Mrs. Stump has taken charge of the Whitefish Falls Mission School as teacher, she has been mailed a supply of forms in due time at the end of every quarter to enable her to prepare the usual return concerning Indian children in attendance, and on almost every occasion she has been negligent in returning these reports, and now since she has found that the Diocese of Algoma has lost heavily through laxity on her part she in very much worked up over the matter and has asked me to make special request to the Department to have these grants paid to the Diocese.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1937.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$180 00	

Draw cheque in favour of teacher
and send to:
Rt. Rev. R.R. Smith.
Bishop of Algoma.
Sault Ste. Marie. Ont.

Vote 169.
School 449.
Allot. 260.
E. R. 157

TRIPLICATE FOR FILE
14.4.37
Voucher in duplicate detached
for Accountant to pay.

7/4/37.

FORM No 416

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19-10-3.

Ottawa, April 5, 1937.

Dear Sir:

With reference to your letter of the 22nd ultimo, the Department is unable to allow grant for the Whitefish Falls combined school for the quarters ended September 30th, 1933, June 30th, 1934 and June 30th, 1935. The Diocese of Algoma has already been advised to this effect.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 19 37

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	TO WHOM CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$600 00	$150 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

DUPLICATE FOR FILE
30.7.37
Voucher in duplicate detached
for Accountant to pay.

Vote 169
School 449
Allot. C101
E.R. 66.

20/7/37.

FORM No. 416

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED .. September 30th 19 37.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1000	$100 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. E. Smith.
Bishop of Algoma.
Sault Ste. Marie, Ont.

DUPLICATE FOR FILE.
6.11.37
... detached

Vote 169
School 449
Allot. 0101
E.H. 68.

6/11/37.

FORM No. 416

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED . December 31st .....19 37.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	CHIPPEWA RIVER	$ 1 000	$300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. R. Smith.
Bishop of Algoma.
Sault Ste. Marie, Ont.

Vote 169
School 449
Allot. 0101
E.R. 68.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

20-1-38

FORM No. 416

17-1-38.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st .....1938.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1,000	$300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. R. Smith.
Bishop of Algoma.
Sault Ste. Marie, Ont.

Vote 169
School 449
Allot. 0101
E.R. 68

I certify that the services specified in this account have been satisfactorily performed, that they were necessary [illegible] that the charges made are in accordance with contract or agreement [illegible] Voucher in duplic[illegible] detached for Accountant to pay.....

FORM No. 416

21-4-38.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 19 38.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OF SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER CONSOLIDATED	$1,000	$300 00	

Draw cheque in favour of teacher
and send to: -
Right Rev. A. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 77
School 449
Allot. 01-101
A.H. Stk. 218.

FORM No. 415

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20-7-38.
Voucher in duplicate detached
for Accountant to pay

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th .....19 28.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1,000	$100 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. R. Smith,
Bishop of Albona,
Sault Ste. Marie, Ont.

Vote 77
School 449
Allot. 01-101
E.R. 218.

FORM No. 416

THIPLICATE FOR FILE
30-10-28.
Voucher in duplicate detached

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st .....19 30..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1,000		
			$300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. E. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 77
School 449
Allot. 01-101
I.R. 218.

FORM No. 418

12-1-30 detached
for Accountant to Duv.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1,000	$300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. E. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 77
School 442
Allot. 01-102
L.M. 169.

FORM No. 416

8-5-30.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1,000	$ 300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. E. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 77
School 449
Allot. 01-101
E.R. 168.

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PROVINCE OF ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 19 39.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER CONSOLIDATED	$1,000	$100 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 77
School 449
Allot. 01-101
E.R. 169.

FORM No. 416

31-10-39.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 19 39.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1,000 00		
			$300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 97
School 449
Allot. C1-1C1
E.R. 1616.

FORM No. 415 16-1-40.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, Part 1)

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PROVINCE ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 40.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stump	WHITEFISH RIVER COMBINED	$1,000	$300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. E. R. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 76
School 449
Allot. 31-101
H.R. 168

FORM No. 416

5-4-40.

nts detached

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PROVINCE OF ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED. June 30th 19 40.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OF SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Helen J. Stamp	WHITEFISH RIVER COMBINED	$1,000		
			$300 00	

Draw cheque in favour of teacher
and send to:
Right Rev. R. E. Smith,
Bishop of Algoma,
Sault Ste. Marie, Ont.

Vote 74
School 449
Allot. 01-101
E.R. 491.

TRIPLICATE FOR FILE

Voucher in duplicate ... dated
15-7-40.
for Accountant

FORM No. 416

Indian Affairs. School Files.
RG 10, Volume 6182, File 449-3, Part 11

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WI[illegible]AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

10-10-1

INDIAN AFFAIRS BRANCH

Ottawa,
May 24, 1940.

Miss Davis
Please file

Memorandum:

~~RE[illegible]~~

Re: Whitefish River Indian Day School
No. 449

At the present time the Department is allowing an amount of $100.00 a teaching month to the teacher of this school.

This payment should be discontinued on June 30, 1940, and no further payment should be made to this school unless later advised.

P. Phelan

Philip Phelan,
Chief, Training Division.

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[illegible] Volume 6162, File 449-3, part 1)

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10-10-1/3

35

Ottawa, October 10, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Whitefish River Combined School,
No. 449.

I have just been advised that Mrs. E. J. Stump gave up duties at the above noted school on June 30, 1945. We had not previously been informed of her resignation; consequently Cheque No. L [illegible]60 for $[illegible]6.40, which was forwarded to her for the month of September, has been returned to your office and should be deposited.

To succeed Mrs. Stump the Department is approving the appointment of Miss Jean Johnson, effective from September 1, 1945, at a salary of $[illegible]0.00 a year, plus bonus.

For Deputy Minister.

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1)-10-1 (... 1)

Ottawa, 14 October 1946.

[illegible]:

[illegible] representative of the Treasury

re: Whitefish River Combined School,
[illegible] No. 44)

Miss Jean Johnson has given up duties at this school effective Oct. 1, 1946 and no further payment of salary should be made to her.

Mrs. Helen G. Stump has been re-appointed teacher effective Oct. 1, 1946 at a salary of $24.00 a teaching month. Mrs. Stump was formerly in charge of this school and gave up duties on June 30, 1945. As stated above she has been re-employed.

For Deputy Minister.

Indian Affairs. School Files.
[illegible] File 449-3, part 1)

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FILE NO. 449-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

WHITEFISH FALLS COMBINED SCH.

SALARY PAYMENTS

19-10-3

Central Registry	P A or B F	Date	Initials	Referred to	For Remarks	Initials	Date
				(If purpose for which referred cannot be expressed on one line add minute to file, and refer there "With Minute")			

SCHOOL SERIES

FILE NO. 449-3

DO NOT WRITE BELOW THIS LINE

Indian Affairs, School Files.
... File 449-3, ...

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Indian Affairs
School Files

(RG 10, Volume 6182)

File 448-5, part 8	Manitoulin Island - Wikwemikong Day School - Building Maintenance - Supplies - Accounts. 1942 - 1949
File 448-8, part 1	Manitoulin Island - Wikwemikongsing Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1900 - 1903, 1909, 1914, 1926 - 1927
File 449-1, part 1	Manitowaning - Whitefish River Day School - Administration. 1887 - 1911, 1923
File 449-1, part 2	Manitowaning - Whitefish River Combined School - Administration. 1916 - 1949
File 449-3, part 1	Manitowaning - Whitefish River Combined School - Salaries. 1916-1946
File 449-5, part 1	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts - Administration. 1887 - 1923
File 449-5, part 2	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts. 1916 - 1937
File 449-8, part 1	Manitowaning - Whitefish River Day School - Teachers' Residence.- Building Maintenance. 1896 - 1899
File 450-1, part 1	Christian Island - R.C. Day School - Administration. 1934 - 1948
File 450-3, part 1	Christian Island - R.C. Day School - Salaries. 1934 - 1946
File 450-5, part 1	Christian Island - R.C. Day School - Building Maintenance- Supplies - Accounts. 1934 - 1937
File 450-5, part 2	Christian Island - R.C. Day School - Building Maintenance - Supplies - Accounts. 1937 - 1948

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19-9-5

Department of Indian Affairs

Manitowaning

Building, equipment, &c. &c.

White fish River School

Indian Office, Ottawa
13th September 1887

79632

SEP 14 1887
CORRESPONDENCE BRANCH

I have the honor to request that
the Privy Council may be moved on the
present subject at a period, the earliest
practicable, as the Indian (N.W.T.) ordinance
respecting Education, and the Board
of Education for the North West Territories
are desirous that the above Mr Nebaig Public school dispute
may be granted him a permit to teach
a school within the Methodist Mission
reserve, for transmission to the Department
of Indian Affairs.

I have the honor to be, Sir,
Your obedient servant
[illegible]

Secretary

I. W. McLean Esq. Ch. Privy Council Canada
Ottawa

Sir,
I have the honor to transmit herewith
a petition from Mr Nebaig, Methodist
Mission, Rossville, praying that he may be
granted a permit to teach a school
at that place, for the benefit of the Indians
of that locality.

2. There is no school house on the reserve, the late teacher
having kept the school in his house.
[illegible]

The Right Honorable
The Superintendent General
of Indian Affairs
Ottawa

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Indian Affairs. School Files.
[illegible] File 1/20, part 1)

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the name of the House requested for re-
moval

I have requested Messrs Davis to hold a council and decide if they would go to work and build a school House provided the Department furnish them Lumber Sash, Doors, Glass, Shingles Lock Bolts and nail report the result of the interview to the Department

In the meantime I would suggest that a House for the purpose might be hired, until a suitable Building can be erected.

I have the honor to be,
Sir,
Your obedient Servant
David Phillips
Supt.

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Indian Affairs. School Files.
... Vol. 1357, File 29-3, part 11

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No 79632

J. C. Phipps Esq.
Indn Supt
Manitowaning
Ont.

Sept. 20 84

Sir: —

I beg to ack the rect of your letter of the 12th inst. relative to the necessity for the erection of a school house for the White Fish L. Band of Indns and other matters in connection therewith; and in reply I have to inform you that your action in the matter, & your suggestion that a building be hired in the meantime for school purposes, pending the erection of a school house, are approved of.

I am Sir
Your obt Servt
L. Vankoughnet

Indian Affairs. School Files.
[illegible] File 149-3 (Part 1).

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R 6 D

92011-

Indian Office Chambers
December 26th 1887

Sir,

With reference to official letter dated 20th Sept 1887 relative to the erection of a School House on the White Bird River Indian Reserve, I have the honor to state that for the past year the Indians have been employed in moving their Village to a new site during which time there has not been any School opened on the Reserve. It is their intention during the present winter to go to work and get out Timber for a House building, to answer for a Church and School House, so that the Building may be erected next summer. The Indians during the work and the Department providing the material required for the Building, except the frame. The Indians [illegible] their plan made with the approval of the Department.

I have the honor to be,
Sir,
Your obedient Servant
Jas. P. Wheppler
Supt.

The Honorable
The Superintendent General
of Indian Affairs
Ottawa

Indian Affairs. School Files.
[illegible] 1880, File no 2-3, part 2)

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ETY ▲ FILM + ●

MEMORANDUM

Department of Indian Affairs,

To ...

Ottawa, ... 188?

With ref. to ... that it is the intention of the Indians to get out timber during the present winter for a frame building to answer for a Church & School House so that the building may be erected next summer. The Indians to do the work & the Dept to furnish the material. [illegible] the Indians desire to be informed of their views with the approval of the Department.

I would respectfully recommend that before any thing further is done in the matter the Indians be requested to give the dimensions of the building and the probable cost of the material [illegible]

John McLean

Indian Affairs. School Files.
... Indian Band File no 6-3, pt 1)

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79632

J. C. Phipps Esq.
Indian Supt.
Manitowaning
Ont.

Sarnia 11th 1889

Sir,

I have to ack the rec. of your letter of the 26th ult. relative to the proposed erection of a Council House on the Sucker Creek Indian Reserve, and in reply, I have to inform you that before any further action in the matter can be taken by the Dept it will be necessary to give the dimensions of the proposed building and also probable cost of the materials required.

Yours

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Indian Affairs. School Files.
[illegible] File 49-3, part 1)

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Indian Office Ottawa

JUL 2[illegible] 1889

In reply to Official letter dated 11th January
last I have the honor to state that the dimensions
of the Building the Indians at White Fish River
propose to erect to serve as Church and School
House are as follows:— 26ft x 20ft. with 10ft
walls. The Building to be [illegible]
with dressed Lumber and clapboarded outside,
the Cost of the material will be $250.00
[illegible] will be allowed
$50.00 to pay Catechists money at the rate
of fifty cents per day while [illegible]
Indians making the total amount required
$300.00 I have the honor to be,
Sir,
Your obedient Servant
[illegible]
[illegible]

Indian Affairs. School Files.
[illegible] Volume 6182. File 149-3, part 2)

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1632

J. C. Phipps Esq.
Indian Supt.
Manitowaning
Ont.

153

August 1st 1887.

Sir,

I have to ack. the
rec. of yr. let. of the 19th
inst. in further reference
to the proposed Church
and School House on
the Wiki-Wiki River
Indians desire to
build on their Reserve
and in reply I have to
inform you that the
Dept will aid the
Indians to erect the
building above mention
to an extent not to
exceed $300.00 provided
that a satisfactory
plan of the proposed
building

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Indian Affairs. School Files.
Vol. 3, Issued 1880, File 1882-3, part 1

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00

Specification of the
Patent to be
submitted to the
Dept.

H. O.

Indian Affairs. School Files.
Vol. 10, Volume 6182, File 449-3, part 1)

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Ad J McFarlane
Builder
Shippigan

No

Bill of Timber for School House Material for building. Size 24x20. the Roof the Half Pitch. Walls 12 feet high.

				$	¢
Ruff Lumber for Clamping under siding 1500 ft				7	50
Siding	1500 Feet	@ $15 per thousand		22	50
Sheeting	1000 "	8 - "		8	00
Lining dressed	1500 "	15 - "		22	50
Flooring	500 "	5 - "		2	50
Flooring	500 "	10 - "		5	00
Ceiling dressed	650 "	15 - "		9	00
Scantling	50 pieces	12 feet long	2x4	4	00
Rafters	24 "	16 " "	2x4	2	50
Plates	4 -	16 " "	2x4	1	00
Planks for collar beams	12 pieces	18 ft long	2x12	7	00
Shingles	6000	@ $2.00 per thousand		12	00
Door and frame		5.00		5	00
6 Windows 9 frames		5.00 Each painted & Glazed		30	00
1 Keg 3 inch nails		@ 4.00		4	00
30 lbs shingle nails				1	50
25 lbs Spikes 4 inch				1	00
Lock & Hinges				1	00
3 Rolls tar Paper				3	00
Hinges and fastens for Windows				1	50
Porch 6x8 and 6 feet wall ended and 5 pcs chimpled door frame and fan light				20	00
Bell tower 4x4				5	00
Paint and oil for painting outside & inside				20	00
Seats and decks				30	00
				$ 230.50	

Copy Rec'd 14.11.89

Kept on file

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[illegible] File [illegible]

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Hist. Sec.
Dept. of Indian Affairs
Ottawa

St. Peter's
Nov 9
1883

Regina

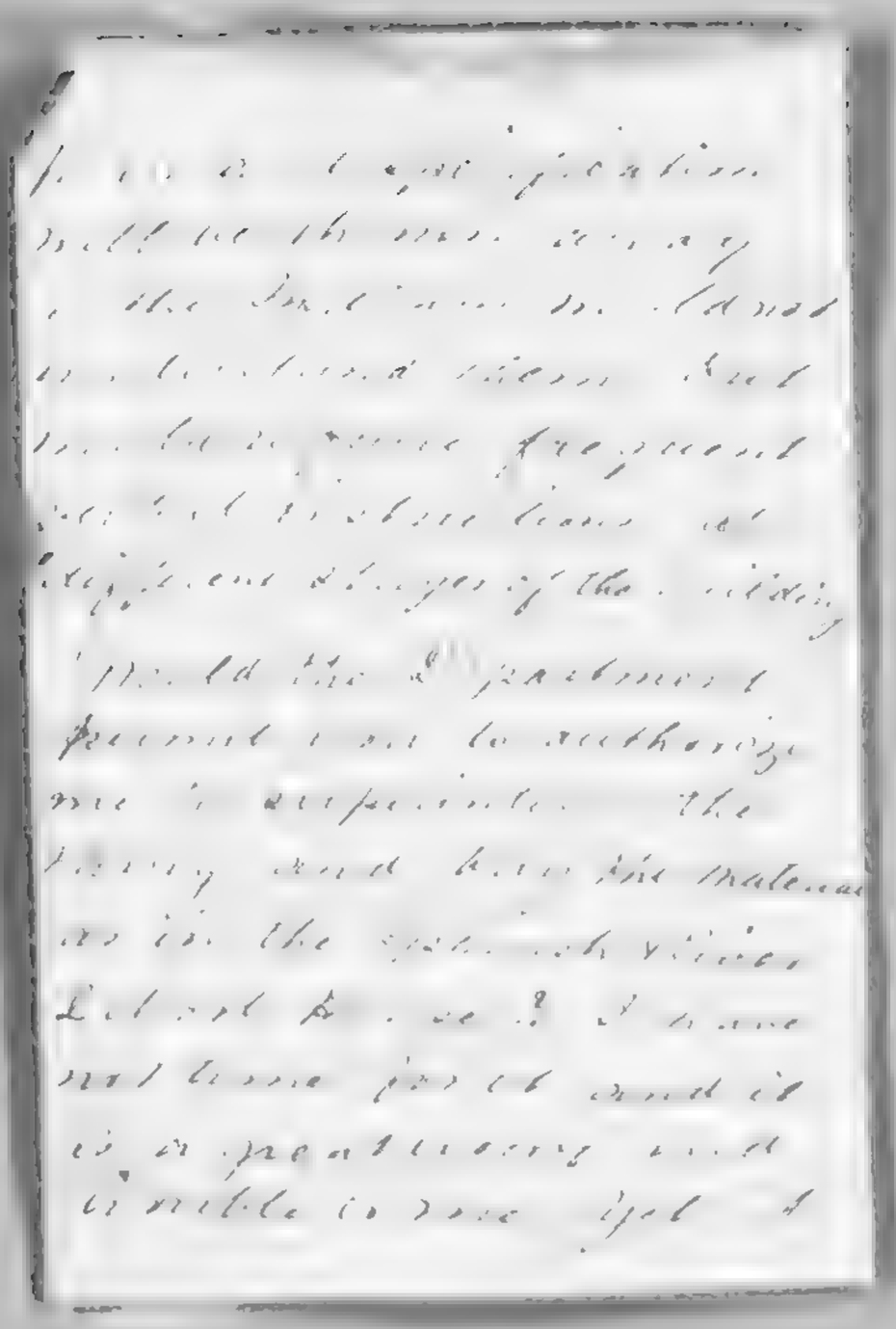
Indian Commissioners Store
Winnipeg

Dear Sir

I saw Mr Farlane to-day and he made out an estimate of material required for the building to be erected for a School House on the White Fish River Reserve It is not a Plan and Specification as the Department asks for, but it will give them an idea of what it will cost for materials for such a building as the Indians require

For Mr Farlane thinks as I do that money spent on

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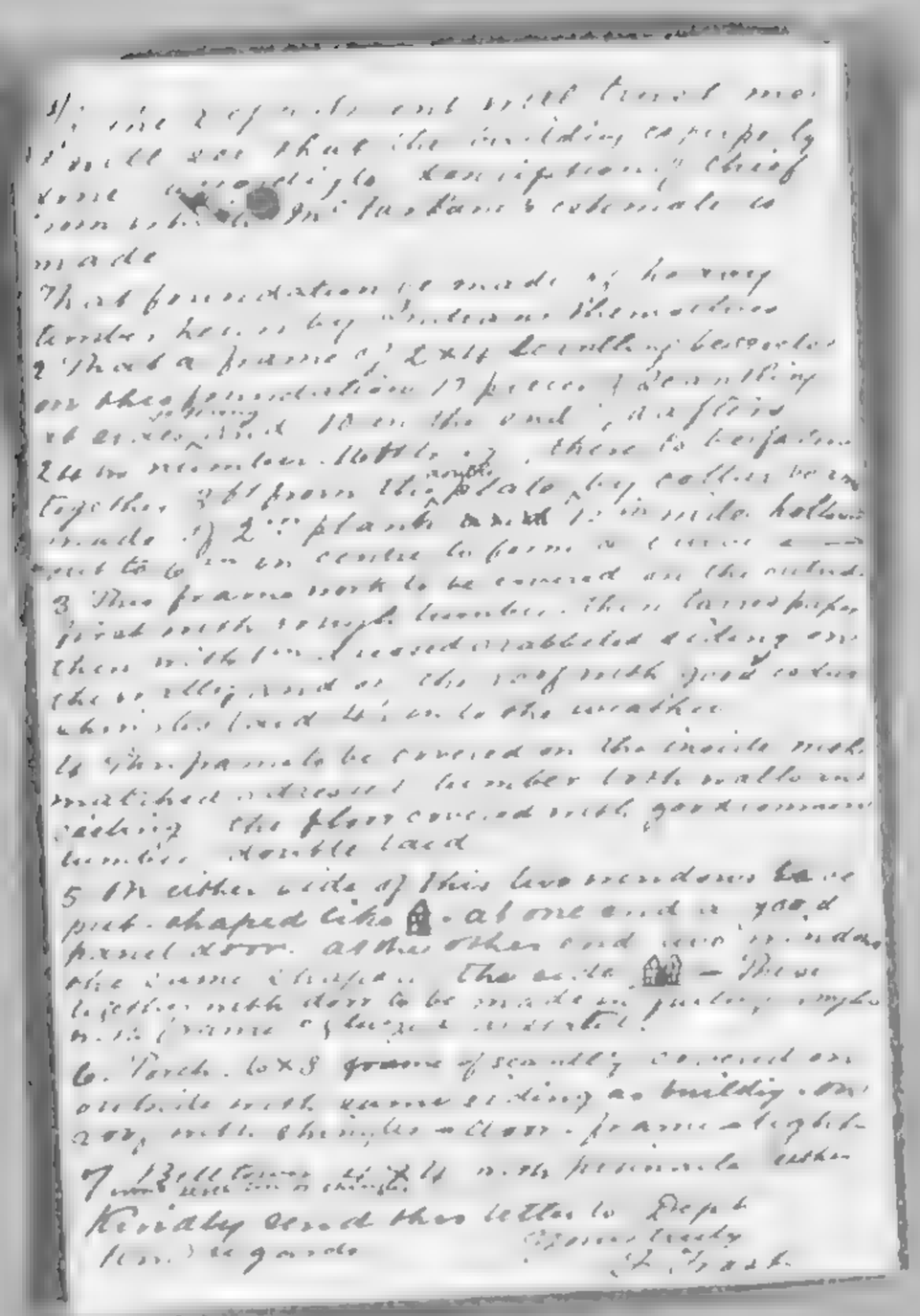
would rather do it than
let the thing fall to the
ground.
I will see if arrangements
[illegible] estimate $230.00 will be
required for material.
There will be only $70.00 left
to pay the Indians for their
work.
If the Department are
willing to give the $300.00
I will see that all will be
right. All the bills could
be sent down to Dept as
in the case of Spanish River
but the difficulty here will be
on checking the time of the
Indians. but this could be manage

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s/; the 2 ends and west [illegible] must
shall see that the building corresponds
[illegible] description. Chief
[illegible] is to be
made
That foundation is made of hewn
timber, [illegible] thereof
2 shall a frame of 2x12 scantling timber
on the foundation 17 pieces 4 scantling
to be equally [illegible] in the end, & after
2 to mention. Notice of, these to be fastened
together 3 of from the plate by collars to be
made of 2" plank and to be made hollow
out to 6" in centre to form a [illegible]
3 The frame work to be covered on the outside
first with rough timber, then tarred paper
then with 1" dressed matched siding over
the roof also on the roof with good cedar
shingles laid 4" to the weather
4 The frame to be covered on the inside with
matched dressed timber both walls and
ceiling the floor covered with good common
timber double laid
5 In either side of this two windows to be
put, shaped like [house] - at one end a good
panel door. at the other end two windows
the same shape as the ends [house] - These
to be fitted with doors to be made in panels, suitable
to the frame of [illegible] and [illegible]
6. Porch. 6x8 feet to be roofed & covered on
outside with same siding as building. Roof
to be with shingles 4 clear - frame of light-
7 [illegible] 12x14 ft. to be framed either
[illegible]
Kindly send this letter to Dept
[illegible] as [illegible]

Yours truly
L. Grant.

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79632

Indian Office Manitoba
November 5th 1880

153

106718

Sir

With reference to my last letter dated 1st August last on the subject of the proposed erection of a Building as a Church and School House at the Mikinak Rock Indian Reserve, I have to state that I have endeavoured to get from the Chief a Plan and Specification of the Building. I have received through the Rev. Mr Nicholas who takes a great interest in the matter) the accompanying Specification and Estimate of Material required, which was drawn out by a practical Builder, amounting to $230.00, and which will leave $69.00 out of the proposed Grant of $300.00 to pay wages of the Mechanic while at work, at $3.00 per day

I enclose a letter from the Rev. Mr Nicholas on behalf of the Indians, and explaining the Construction of the proposed Building

I have the honor to be
Sir
Your obedient Servant
David Laird
Supt

The Superintendent Gen
Dept Superintendent
of Indian Affairs.
Ottawa
Ont

Indian Affairs. School Files.

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(RG 10, Volume 6182, File 449-3, part 1)

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MEMORANDUM

No. 60

To The Deputy Minister

Department of Indian Affairs

Ottawa, 14 1889

Re your Memo under ref to the 9th Inst. School House Whitefish River 2nd Reserve

I beg to state that the Rev. Mr Frost called on Indigent specifications for a log house & that the site one place will do well enough and the bill of material & cost is very reasonable. Mr Frost offers to oversee the construction, & if it is your pleasure I would recommend that he be allowed to do the Bill of Timber is then returned, respectfully submitted

J. D. Hawkins

RETURN TO
CORRESPONDENCE BRANCH

30299632.

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(RG 10, Volume 6810, File 452-3, part 1)

POOR
COPY

O. Phipps. Esq.
Indian Supt.
Manitowaning
Ont.

153.

Nov 20 1875

Sir,

With reference to your letter of the 5th inst and enclosures relative to the proposed erection of a building for the purposes of a Church and School House on the White Fish River Indian Reserve, I have to inform you that the Specifications embodied in the Revd Mr Proulx letter will suffice and the Bill (estimate) of Mr Bertrand is considered reasonable

Mr Proulx office

J.D.

to superintend the work of erection may be accepted, and you will be held responsible for the completion of the ~~work~~ building in a satisfactory manner.

( ) Hon

Indian Affairs. School Files.
[illegible] File 449-3, part 1]

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No 9632

Indian Office

ACCOUNTANT
APR 23 1890
BRANCH.

Manitowaning April 14th 1890.

115 25

In reference to official letter dated 20th Novr 1849 on the subject of the erection of a building for the purposes of a Church and School house on the White Fish River Indian Reserve, I have the honor to state that the offer of the Revdt Mr Frost to superintend the building has been accepted, the Indians have given in their names as being willing to work, and the Doors and Windows are being made.

Mr Frost (whose letter I enclose) has made application for an advance of $50.00 to pay wages, which I respectfully recommend be made.

I have the honor to be, Sir,-

your obedt. servant,

[illegible]

L. Vankoughnet Esq.

Depy: Supt General of Indian affairs,

Ottawa, Ont.

Indian Affairs. School Files.

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106109

N O 79f32

MAY 12 '90

ndian Office Manitowaning May th 1890

153

Sir.

I have the honor to acknowledge receipt of official letter dated 30th ult. enclosing accountable Cheque not 42237 for $50.00 being an advance towards erection of Church and School House on hite Fish River Indian Reserve.

I have the honor to be. Sir,

four obedt servant.

Jas C Phipps
I Asst

L Vankoughnet Esq

epy Supt General of Indian Affairs.

Ottawa. Ont.

Draft Cheque
#50 on account of the $300 grant
Received - Disbursed
Division 1890-1-1.
Schedule XXII 155 -

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Immediate

MEMORANDUM.

To

Department of Indian Affairs,

Ottawa, 3 June 1890

Please call Mr. Phipps attention to the correspondence in connection with the building of a Day School and School House for the White Fish River Indians and to the advance of $50 to me to be sent in Mr. Phipps book on account, as shown on the Requisition on file and to return to me the Requisition for the Supplementary Estimate for 1889-90 (30 June) - The sum of $200 - to be placed on the Estimates and completion of the building and furnishing and of securing the Day School to be submitted in the place of the present School when otherwise the sum and the $50 advance will be forfeited unless the Department is pleased to extend the time for completion of the building for the reasons stated in the letter of the Indian Agent

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Indian Affairs. School Files.
RG 10, Vol. 3682, File 99-3, part 1

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MEMORANDUM.

To

Department of Indian Affairs,

Ottawa, 18

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16632

Rec'd to Dept

Immediate

E. A. Chrysostom Esqr
Indian Agent
Manitowaning
Ont

June 3rd 1890

Sir,

Referring to former correspondence in connection with the building of a combined Church & School house for the White Fish River Indians, for which purpose an advance of $ 450.00 was made to you in April last; I beg to inform you that I have not yet received a

Statement

of the

Amount

expended

by you in connection with the above work, and shall be glad if you will forward me the same at your earliest convenience.

I am Sir
Your Obt Servt

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79 632

No. 9 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J C Phipps Visiting Superintendent

DATE 1890		AMOUNT.
June	20 To amount paid to Chief Joseph for Building for School and School House combined, at White Fish Lake Indian Reserve, Lepoy Wages of Workmen at work on the Buildings	50 00
	The above amount received by Joseph Chequ for $50.00 dated 29 June/90 No. 42.237 Details of expenditure will be furnished as soon as Building is completed	
		$ 50 00

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Jas C Phipps Agent.

EXAMINED.

Indian Affairs. School Files.
... Volume 6182 File 449-3 part 1]

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122/153 N.S. Indians.

No. June 18th 90

Receive of A. C. Phipps Esq $.50 = fifty dollars on a/c. for wages of Indians building School House at White Fish Lake Reserve.

F. Dreaver

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K SAFETY ▲ FILM +●

79 632

No. 1

16243

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To McKinnon & Walsh

DATE.			AMOUNT.	
1890				
June	10	Bill of Lumber for Church and School House combined, for White Fish River Reserve as per account annexed	28	68

DEPT. OF INDIAN AFFAIRS
EXAMINED.

£ 28 68

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Agent

Indian Affairs. School Files.
RG 10, Volume 6360, File 79632, part 2)

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[illegible] File [illegible] part 1)

DEPT. OF INDIAN AFFAIRS
EXAMINED

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No. 10

No. of Acct.. 10213

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James McFarland

DATE.			AMOUNT.
1890			
June	20	5 Window Frames Sash & Glass @ $5.00	25 00
		1 Panel Door and Frame	5 00
		1 Batten Door and Frame	4 00
		1 Fan light	1 00
	23	1 additional Window Frame Sash & Glass for Church and School House combined, for the Okibbeway River Indian Reserve As by account annexed.	5 00
			$ 40 00

DEPT. OF INDIAN AFFAIRS
EXAMINED.

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

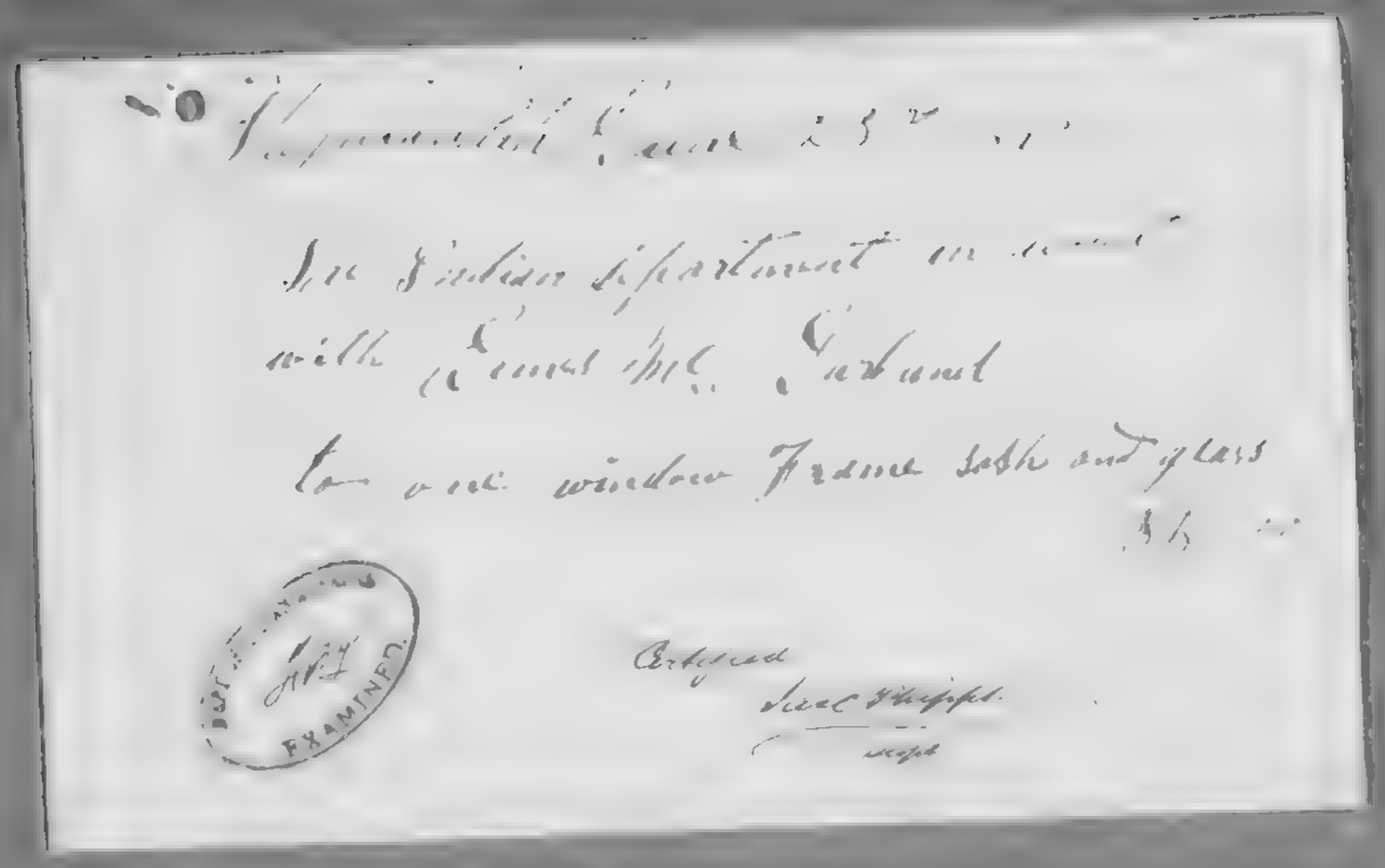
Agent.

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RG 10, Volume 6182, File 452-3, part 1)

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10 September Cam 25th 1871

The Indian Department in account
with Samuel Phil. Pritchard

for one window Frame Sash and glass
$1.50

Examined
Isaac Shipley
Supt

DEPT. OF INDIAN AFFAIRS
SEP 25 1871
EXAMINED.

Indian Affairs. School Files.
[illegible] File 1872 part 1)

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Indian Affairs. School Files.
[illegible] Reel C-8152, File 1/6-2, part 1)

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No. 1 Memorandum of Lumber &c. required for Indian Department 1879
158

For Indian Department
as agreed with
Thomas McCausland

To five window frames
sash and glass complete $25.00
1 outside door
and frame complete $3.50
1 inside door and frame with finger plate complete

This is correct
T. Trudeau $35.00

DEPT. OF INDIAN AFFAIRS
EXAMINED

Certified
Thos. Trudeau
Inspector

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79 632

10453

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sims Brothers

DATE.		AMOUNT.	
1890			
June 18	Bill for Hardware & Tarred Felt for Churches and School Houses combined, for White Fish Indian Reserve - As per account annexed -	13	85

DEPT. OF INDIAN AFFAIRS
EXAMINED

4 — — —

T C SIMS

C. L. SIMS

For School House and Church Building

Little Current June 18 1890

7729/153

M. Indian Department

To Sims Bros.

GENERAL MERCHANTS

WHOLESALERS, FORWARDERS & CONTRACTORS

TERMS:—Accounts due when rendered One per cent per month charged on all over due accounts

To 1 Keg 10 lbs Paints				3 50	
" 30 lbs Linseed Oil				1 50	
" 25 lbs Red Do				1 00	
" 1 Dead Lock Comp				1 25	
" 1 Common Do				1 10	
" 2 lbs Bi Bulbs & Screws				20	
" 11 lbs Do Do & Screws				40	
" 3 Rolls Tarred Felt	10	1 75	05	25	13 50
" 4 Boxes Staples				35	18
					13 85

Carried Forward

Brought Forward

DEPT. OF INDIAN AFFAIRS EXAMINED

Indian Affairs. School Files.
(RG 10, Volume 4003, File 44-3, part 1)

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79.632

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Samuel Ball & Co

DATE.		AMOUNT.	
1890 June 19	Bill for White Lead, Paint Oil &c for combined Church and School House, for White Fish River Indian Reserve As per Account annexed	19	75

DEPT. OF INDIAN AFFAIRS EXAMINED.

£4 $19 75

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Agent.

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STATEMENT. 4429 153

I. D.

Jan. 19 1890

Indian Department

In Account with D. E. McBain Co.

for Combined Church & School Building

8	Lbs Paint-oil		7 50
2	Gallons — Best		5 00
2	Bushels Paint — Spruce		50
1	Gallon Bunk		1 25
2	Tins — oil		75
1	Gallon Spar Varnish		75
1	Gallon Spar Varnish		35
1	Turpentine — 1/2 gallon		65
1	Tin Metal Roofing		2 00
1	Large Bell	Paid	1 50
			$ 19 75

This is correct

J. Reed

Agency

Secretary

Dept

DEPT. OF INDIAN AFFAIRS

EXAMINED

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79632

107453

No. of Acct..

D. O.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. L. McGrath

DATE.			AMOUNT.
1890			
June	20	Bill for Window Fasteners for Combined Church and School House, for White Fish River Indian Reserve— As per account annexed	60

DEPT. OF INDIAN AFFAIRS
EXAMINED.

1 0 60

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6480, File 40,9-3, part 1)

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M. L. McGRATH,
CONVEYANCER

771-9/153 771-9/1-3 Sheguiandah, June 20th 1890.

To Indian Dept. Ottawa

Bought of M. L. McGRATH,

—DEALER IN—

DRY-GOODS, READY-MADE CLOTHING, BOOTS AND SHOES,

Groceries, Provisions, Crockery, Glassware and Fancy Goods.

1	Lot Window Fasteners for School House White Fish River at 15	$0.60

DEPT. OF INDIAN AFFAIRS
EXAMINED.

Certified

Jos. Chapleau
Supt.

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79 632

107453

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Dawson

DATE		AMOUNT.	
1890			
June 19	1800 ft Siding @ $12 cc	21	60
	2150 " V Joint " "	25	80
	for Church and School House combined, for the Whitefish Lake River Indians Reserve. As per act annexed		

DEPT. OF INDIAN AFFAIRS EXAMINED.

$ 47 40

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Agent

Indian Affairs. School Files.
[illegible] File 1-3, part 2)

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Little Current - June 19th 1890

7779/150

Indian Department -
in a/c with John Dawson

To 1800 ft siding at 12¢ — 21-60
" 2130 ft V joint " 25-80
47'40

This is correct
J. Frost

Certified
a/c & Receipts —

Recpt

DEPT. INDIAN AFFAIRS
EXAMINED.

Indian Affairs. School Files.

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COUNTANT

79632

JUN 28 1890

415 ✓ I.B 17 July '90

Indian Office Manitowaning, June 25th 1890.

Sir

I have the honor te enclose accounts for expenditure Incurred on account of the erection of the building of a combined Church and School -house for the White Fish River Indians, as under,

38
43295

John Dawson	Lumber	$47.40
ML McGrath	Hardware	0.80
S Ball	Paint & Oil	19.75
Sims Bros	Hardware& Nails	13.85
James McFarland	Sashes & Doors	40 00
McKinnon & Walsh	Lumber	28.68
Wages of Indians amounting to		50.00
		$200.28

and respectfully to make application for an accountable cheque for $100.00 to purchase

Seats and Decks	$30.00
Shingles	12.00
Wages and Freight	38
Porch	20.00

Ans sent 29 July 90

I have the honor to be, Sir,

Your obedt servant,

Jas C Phipps.

L Vankoughnet Esq

Depy Supt General of Indian Affairs,

Ottawa, Ont.

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MEMORANDUM.

To Acting, Dep. Minister, Department of Indian Affairs,

Ottawa, 16 July 1890.

I have examined the accounts for materials and labor accompanying Mr Phipps letter of 25 June, in connection with the erection of a combined Church & School house for the White Fish River Ind. and, can find nothing in them to which exception may be taken.

The sum voted for the purpose was $300 —

The vouchers submitted, amount to $200.28. of which Mr Phipps had already received an advance of $50 —

$200 28
And he asks for a further advance of 100.00
300.28

making a small excess over the amt. voted of 28cts —

Acc'ts Ex'd Correct, pay't of $ 150 00 & 7 12 recommended, charge account.....

Acct. please 25/7/90 107653.

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Memorandum

Department of Indian Affairs.

Ottawa, 188

DEFENCE
JUL 28 1885

Indian Affairs. School Files.

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79632

153

Sir,

Indian Office Manitowaning August 7th 1890.

I have the honor to acknowledge receipt of official letter dated 29th July, enclosing official cheques as stated In payment of accounts for the erection of a combined Church and School -House for the White Fish River Indians, and to pur chase Seats and Desks for the School and pay Wages of Indians at work on the Building.

I have the honor to be, Sir:

Your obedt servant,

Dept

L Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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10967-3

Indian Office Manitowaning Sept 17th 1890.

Sir,

I have the honor to state that the Teacher of White Fish Lake Indian School has applied to have two Galvanized Iron Chimneys for the School House in place of those in use at present, which pass through the Roof and not being properly secured allow the Rain to come in, besides being dangerous in case of taking Fire, I have enquired the price of such Chimneys and find that they can be obtained here, 6feet long, at $3.00 each, to which Freight to White Fish Lake will have to be added, and something for placing in position, I respectfully recommend that the Chimnies applied for be furnished to the School in question.

I have the honor to be, Sir,

Your obedt servant,

[illegible]

[illegible]

Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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RETURN TO
CORRESPONDENCE BRANCH

79632

N. C. Phipps. Esq
Indian Supt
Manitowaning
Ont.

Immediate

266

Sept 23d 1890

Sir,

I have to ack the
rect of your letter of
the 17th inst, submitting
the applin of the Teacher
of the White Fish Lake
Indian School that
for the reasons stated
two galvanized iron
Chimneys may be
supplied for the School
house to replace those
now in use.

In reply I have
to inform you that
galvanized iron
the Chimneys may
be furnished.

I am

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110972

79.632

Indian Office Manitowaning Oct 2nd 1880.

Sir.

I have the honor to report the completion of the combined Church and School House on the White Fish River Indian Reserve, with the exception of the seats and Desks for the Teacher and Children, which are now being made and will shorly be finished. I respectfully ask authority to purchase a Stove and Pipes for the School, to cost about $17.00 to $18.00, delivered at the School house.

I have the honor to be, Sir,

Your obedt servant,

Jas C. Phipps.

L Vankoughnet Esq

Deputy Genoral of Indian Affairs,

Ottawa, Ont.

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Vol. 10, [illegible] File 449-3, part 1)

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RETURN TO

79632

153

J. C. Phipps. Esq.
Indian Supt
Shawanaga
Ont

Oct 9th 1890.

Sir

I have back the
ref of your letter of the
2nd inst relating to the
completion of the combined
Church & Schoolhouse on
the White Fish River
Indian Reserve, — —
and requesting authority
to purchase a stove and
pipes for use therein.

In reply I have
to inform you that the
stove and pipes may
be supplied

Your ob

Indian Affairs. School Files.
Vol. Volume 6182. File 449-3. part 1)
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No. of Acct. 110870

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Donald Rhodes

DATE.			AMOUNT.	
1890				
Oct	22	1. 38 in Pipe Stove, Zinc, 24 length of pipe Elbows, Sheet Iron Cap, for White Fish River Industrial school, as per account attached	17	80
		Freight paid to Shesquanaka For White Fish River Industrial school		
			$ 17	80

I hereby certify that the articles have been received, the services performed and that the prices are fair and just

Isaac Hyslop, Agent.

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KODAK SAFETY FILM

79632

STATEMENT. 10675

Manitowaning, Oct 22 ... 1890

Messrs R Dinham Albion pay a/c Bishop.

In acc't with OSWALD HINDS,

DEALER IN

Stoves and Tinware, Hardware, Etc.

SHEEPSKINS WANTED. TERMS CASH.

Reid Bros. & Co., London

To 25 Stove pipes @ 11c	2 75
" 2 elbows 20c	40
" 8 lbs yarn	1 60
" 1 heel nail 10c	10
" 1 pair saddle bags	75
" freight	75
	5 50
" 1.38 cwt Flour Dec 16th	12 00
	$17.50

Contingent
Sawdust Repairs
Repairs

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Indian Affairs. School Files.
[illegible] File 1092-3 part 2)

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110675

Indian Office Manitowaning Oct 2[illegible]

OCT 27 1890

ACCOUNTANT'S OCT 29 1890 BRANCH.

I have the honor to make application for an official Cheque for $17.80 in favor of Oswald Hinds, in payment for Stove, Pipes Zinc, Roof saddle &c purchased for the White Fish River School House by authority of Official letter dated 9th inst.

I have the honor to be, Sir,

Your obedt servant,

Jas C Phipps

Absent 12 Nov. 90

Acc'ts Ex'd Correct
pay't of $17.80 recommended
Large account 38.
7/11/90

L Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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70.632

No. of Acct.

DEPARTMENT OF INDIAN
NOV 14 1890

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sandy Hills

DATE 1890		AMOUNT.	
Nov 4	2 Galvanized Chimneys @ 3cts	6	00
"	Paid freight to Algoma Mills	0	50
	For White Fish Lake School purchased by authority of special letter No: 70.632. 22 Sept '90.		
		6	50

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Isaac Phipps Agent.

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Indian Affairs. School Files.
(White Fish Lake, File 1873-3, part 2)

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* STATEMENT. *

Manitowaning, Nov 11 1890

Minister of Indian Affairs per J.C. Phipps

In acc't with OSWALD HINDS,

DEALER IN

Stoves and Tinware, Hardware, Etc.

SHEEPSKINS WANTED. TERMS CASH.

To 2 Galvanized Iron Chimney Caps @ $3.00	$6.00
To freight & Express bills	.30
	$6.30

Antijia
Isaac Phipps

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Indian Affairs. School Files.
[illegible] File no 2-2, part 1)

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• STATEMENT. •

Manitowaning, Nov 11 1890

Minister of Indian Affairs per J. C. Phipps Esq

In acc't with OSWALD HINDS,

DEALER IN

Stoves and Tinware, Hardware, Etc.

SHEEPSKINS WANTED. TERMS CASH.

Reid Bros & Co London

No 2 Galvanized Iron
Chimney Tops 6 50
Soldering 2 Hypmatics 50
6 00

Certified
Jas C Phipps
Insp

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111293

DEPARTMENT OF INDIAN AFFAIRS
NOV 14 1890

(90)

7 . 6 2

204

[illegible] Nov 11th 1890.

I have the honor to enclose account for two Galvanized Iron Chimneys purchased for the White Fish Lake School, by authority of official letter dated 23 rd September last.

I have the honor to be, Sir,

Your obedt servant,

65.00
77

(approved)

L-Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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[illegible] File 49-2, part 1)

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111576

Indian Office Manitowaning Novr 24th 1890.

Sir,

I have the honor to acknowledge receipt of official letter dated 12 inst, enclosing Cheque no: 44420 for $17.80 in favor of Oswald Hinds in payment for Stove Pipes Zinc &c for the White Fish River Indian School.

I have the honor to be, Sir,

Your obedt Servant,

Jas C Phipps I.S.
a.sph

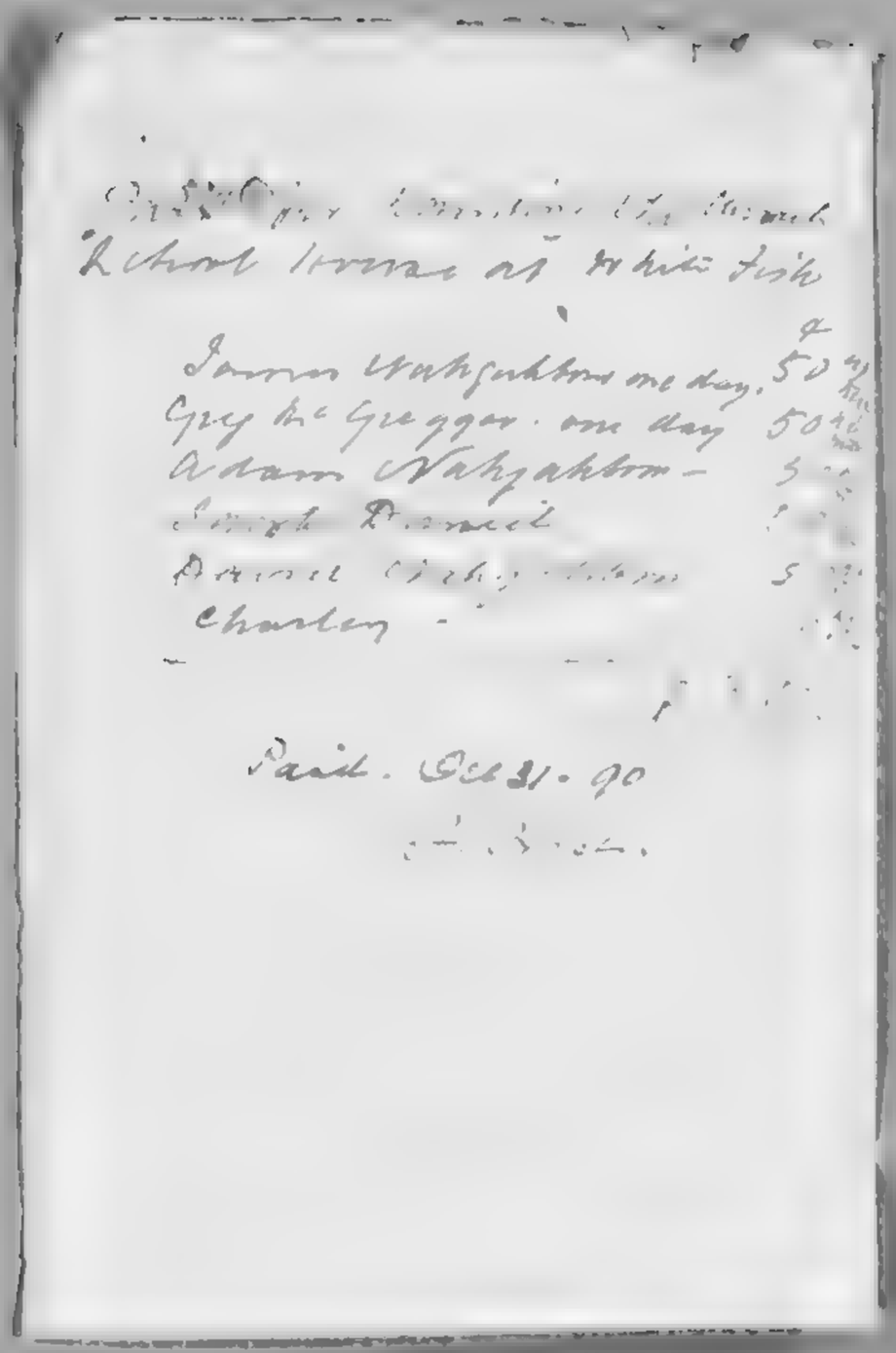
L Vankoughnet Esq

Depy Supt General of Indian Affairs,

Ottawa, Ont.

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Paid. Dec 31. 90

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For Boating.

Chief Nahgahtom James		$ 4
Andrew Babbahmosa		1.50
John Kezhegorpenas		5.50
David Daniel		75
Jacob Nahgahtom		2.30
David Nahgahtom		25
		50
		$ 11.00

Wages

Jacob Nahgahtom	27 days.	13.50
David Nahgahtom	14 days.	7.00
David Daniel	9 days.	4.50
Andrew Babbahmosa	25 days.	12.50
Bro. J. Frost	25 days.	12.50
Peter Mutonnie	12 days.	6.00
Jacob Indian	4 days.	2.00
Angus	18 days.	9.00
Chief James	19 days.	9.50
Charley	2 days.	1.00
John Daniel	3 days.	1.50
Jacob Daniel	4 days.	2.00
		$81.00
		11.00
		$92.00

Certified correct
J. Frost

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#11

For seats: Teachers Table
and Black Board: for
Tribble Fish Ponds School.

Dressed Lumber -	$3.00
Batman for labor -	1.00
James Pahtamemb for labor.	1.00
Painting seats -	1.00
Black Board -	2.00
Paint oil -	1.00
Umber -	.30
Carting lumber	2.50
Teacher. table	1.00
	$12.50
Boat hire.	1.25
Certified	13.75

E. Brent

Paid: Oct. 31 - 90
E. Brent

Indian Affairs. School Files.

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11580

Terms

Bought of Hudson's Bay Co.

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STATEMENT.

No. 10 Little Current, June 1 1890

The Department of Indian Affairs —

In account with J. Gill.

DEALER IN

Pure + Drugs, + Stationery, + Etc.

To Cash paid for Mrs Cunin Letter Carrier —
Jas Boiled acct for Jan 1st Qrter —
Cheque — $3 4 —

Received payment June 1/90
J. Gill

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STATEMENT.

V 0

Indian Department 1880

In Account with L. McFatter

(1116 Yds Material furnished
for Whitefish School
1 10 10" Shingle Nails 50
Freight & Cartage 3.00 $ 11.76

This is correct
J. Reid.

(1-04-31

Indian Affairs. School Files.
[illegible] Vol. 3, File 46-3, part 1)

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M. L. McGRATH,
CONVEYANCER
Commissioner for taking
Affidavits in
Province of Saskatchewan

Qu'Appelle. 155

Indian Dept. 111580

Bought of M. L. McGRATH,

—DEALER IN—

Dry-Goods. Ready-made Clothing. Boots. Shoes. Groceries. Provisions.

CROCKERY, GLASSWARE AND FANCY GOODS

Material furnished for school at White Fish River.

1870.

Augt.	2	50 lb (2½ Sh.) nails @		1.08
"	23	" Seven 12oz lb. Hatchets		.70
"	"	" Nails		.20
"	24	" 1 Pkg. Lozenges		.30
Sept.	1	" ½ Gal. Vinegar		.50
"	"	" 6 window fasteners		.90
				3.18

The amount above mentioned is received
F. Ross

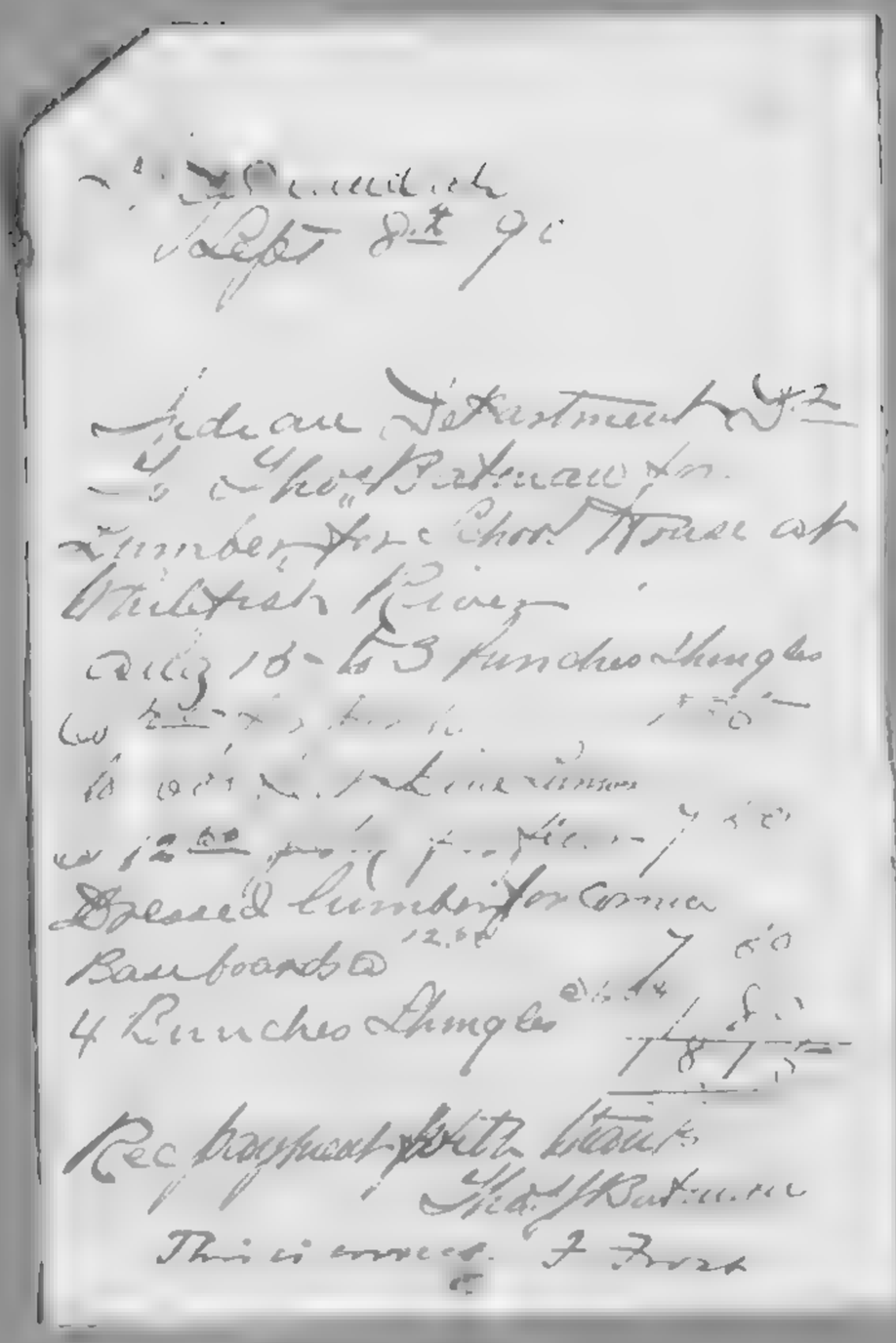
Oct. 31 Paid M. L. McGrath

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Vol 10, Volume 6360, File 452-3, part 1)

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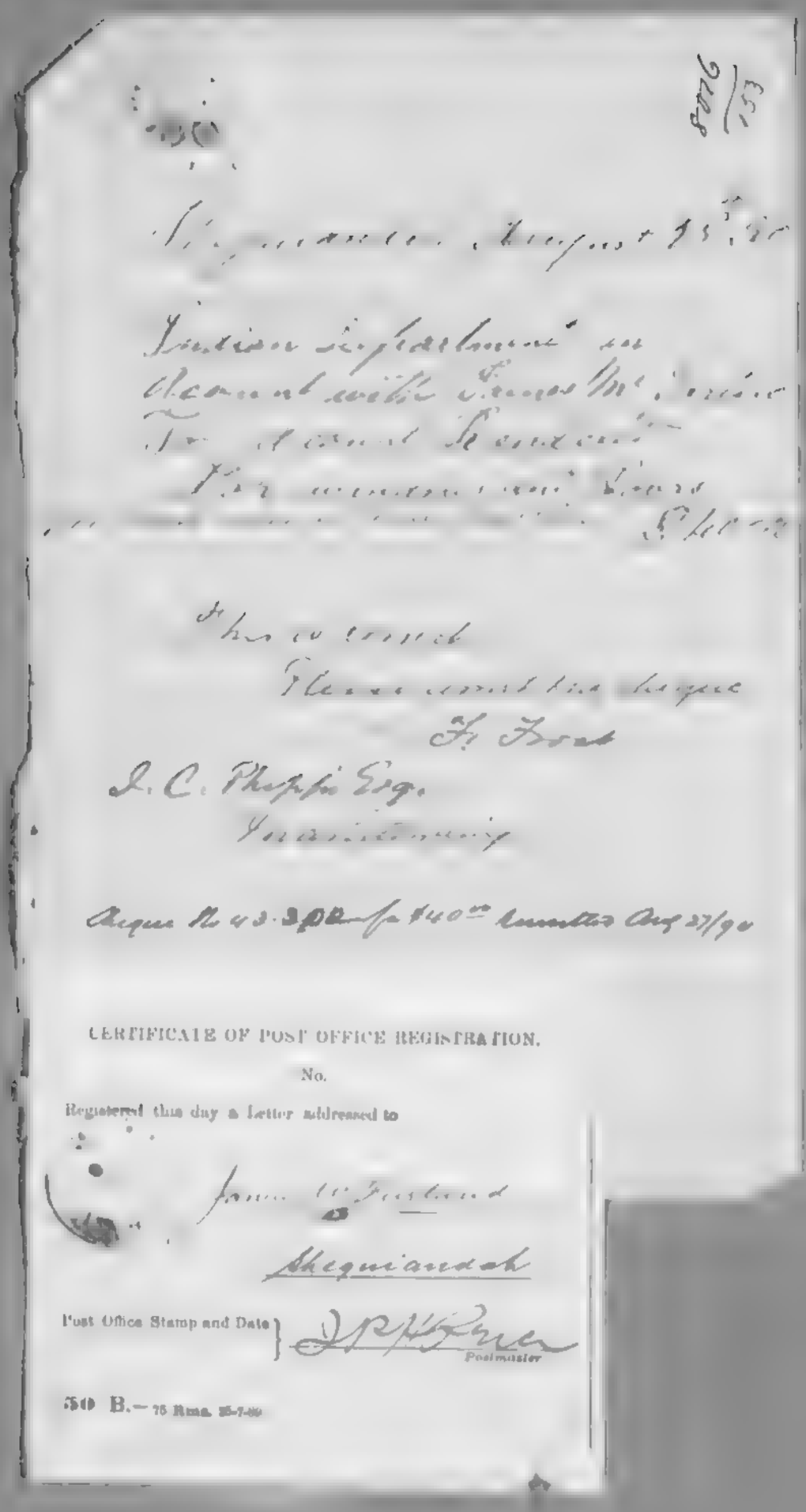


Indian Affairs. School Files.
RG 10, Volume 6182, File 449-3, part 1

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CERTIFICATE OF POST OFFICE REGISTRATION.

No.

Registered this day a letter addressed to

Post Office Stamp and Date

Postmaster

350 B.— 75 Rms. 25-7-99

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ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.

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Little Current Sept 1st 90

5062
1-3

J. Phipps. Esq
Sanitorwaning, Dr Sir
Yours of 20th ult to hand with
Ck for $13.85 for material supplied
Wiki Sick River Indians, for
which accept our thanks
yours truly
Sims Bros
& Co

PUBLIC ARCHIVES
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Indian Affairs. Consol Files.
RG 10, Volume 6182, File 449-3, part 11

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CANADA POST CARD

THE ADDRESS TO BE WRITTEN ON THIS SIDE.

J. C. Phipps Esq
Manitowaning
Ont

PUBLIC ARCHIVES
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Indian Affairs. School Files.
RG 10, Volume 6182, File 449-3, part 1)

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For Supplies, Rum &c. Eggs — Indian Dpt-
ment Sir — Jour Jacon Cloque 1890 91 Ottawa
Value 19.75/100 to hand, Account No 38.1 with my thanks
Cheque No 43294 Aug 26/90 date — Jour faithfully
Sam'l Baker

On Aug 23rd 90 I paid Annie Human 4 Ds for 4
Gallons, nine boiled oil and sent it to the
Church at Whitefish making a total
of $23.75/100 (I do not think that the Rev'd
Fr Ward sent for the exact total but if there is a mistake
you can make it to me, he told me the first act was
$18.35/100 but it was $19.75/100 clearly an error of memory —
and it was my fault in not registering it in the ledger —
and I take all blame.

Jour Samuel B. Baker

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No. 15

Shequiandah, Sept. 13th 1890.

Received of J. C. Phipps Esq. Supt.

Fifty Cents Dollars.

a/c Per Acct Rend. Rev. Wm. Ingoldsby for material furnished for new School House at White Fish River. $ for the months of July

W. L. McGrath

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9068/153

111580

R.O.

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RG 10 Volume 1482 File 452-3, part 2

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RG 10, Volume 6180, File 452-3, part 1

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KODAK SAFETY ▲ FILM

111580

Little Current August 26th 1890

Rev. J. Frost please pay the Ammount of my A/c $49-40 cts to Wm D. Ritchie and oblige John Dawson

This is the account of Mr John Dawson to Indian Department for material supplied to White Fish River Ch. School It is all correct

Please pay it to Mr Ritchie Little Current and Oblige J Frost

Aug. 26. 1890

J. C. Phipps Esq Manitowaning

8032 153

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79632.

11580

Finch Settlers combined School & School House

Dr. J C Phillips, P. Supt in account with Dept Indian Affairs

May 7	To Official Cheque No 42.237		50 00
July 20	" " 43298	✓	41 40
	" " 43299		6 00
	" " 43300		19 50
	" " 43301		3 80
	" " [illegible]		10 00
	" " [illegible]		28 65
	" " [illegible]		22 00

By paid Johnstown Lumber Co.

W McGregor	Hardware	6
J Ball	Paint Oil	10 15
[illegible]	[illegible]	3 85
J McFarland	Sand & Door	11
Johnson Whitsit	Lumber	28 08
J Bateman	do	5 15
W McGregor	Hardware	2 15
[illegible]	[illegible]	3 20
J Ball	Paint Oil	11
Johnson Whitsit	Shingles	10 80
Wm J Wood	Sash Doors &c	10 27
do	Magee paid	23 11
do	Paid Johnson Painting	3 00
		28

Refused

£ 300 : 28 300 28

Satisfied

See [illegible]

except

Indian Affairs. School Files.
RG 10, Volume 6814, File 79632, part 2

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79o3 170 Letter

153

111580

Indian Office Manitowaning Novr 22nd 1875.

Ir. W Wright Acting Sec 15/12/90

I have the honor to enclose statement of expenditure of accountable Cheques in connection with the erection of the combined Church and School House at White Fish River Indian Reserve, with Vouchers; and beg respectfully to state that the sum of twenty eight cents, being the amount unexpended, has been remitted to the Imperial Bank of Canada Sault Ste Marie, to credit of the Minister of Finance and Receiver General on Indian account, the Certificate and dft for which will be sent direct to the Department by the Bank.

I have the honor to be, Sir,

Your obedt servant,

Chief Skipper

Asst

L Vankouphnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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Indian Affairs. School Files.
[illegible] File 1875 part 2)

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No.

Duplicate for D

$ 0 0

Bank of

Received from

on account of

the sum of

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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111820

Indian Office Manitowaning December 1st, 1890.

Sir,

I have the honor to acknowledge receipt of official letter dated 28th inst, enclosing Cheque no: 44.580 for $6.50 in favor of Mr Oswald Hinds, in payment for two Iron Chimneys for the White Fish Lake Indian School House.

I have the honor to be, Sir,

Your obedt Servant.

Jas. Hugo.

L Vankoughnet Esq

Depy Supt General of Indian Affairs,

Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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Copy.

Rama Ontario
White Fish Lake Indian Reserve.
Oct. 18th 1893.

I 12991

J. C. Phipps. Esqr.
Indian Supt.
Manitowaning.

Dear Sir,

I have been informed to-day that Chief Ogbinimiki has sent in a request for seats etc. for the White Fish Lake School. I beg to state that in my opinion and that of some others of the Band, it is an unnecessary expense. The seats now in use are made of wood and strong and in every way suitable for the school. I consider that there are other articles which we stand in more need than these seats. Farming implements for instance. The Chief did not consult me in this matter nor any of the councillors. I therefore beg strongly to object to such unnecessary outlay of our funds.

I have the honor to be Dear Sir.

Your obedient servant.

(sgd.) Jas. Cobiquette.
Second Chief

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112901

Indian office, Manitowaning, October 23rd 1893.

Sir,

I have the honor to report that Chief Wabeminike of the White Fish Lake Band has applied for 30 new seats and desks and one Teachers Desk for the School House at White Fish Lake, the Desks asked for are such as are supplied by Messs A McGill and Son of Chatsworth Ont, and cost $3 50 for Seat and Desk and $7.00 for Teachers Desks. The number is more than is required for strictly School purposes, but as the School House is used for Church purposes and also as a Council room the quantity applied for is not too great.

I enclose a copy of communication from the second Chief who objects to the expenditure being incurred.

I respectfully recommend that the Indians should be instructed to hold a Concil, and decide the matter of the Seats and Desks by a vote.

I have the honor to be, Sir,

Your obedt servant,

Jas Kipp
Supt

The Deny Supt General of Indian Affairs,

Ottawa, Ont.

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Indian Affairs. School Files.
RG 10, Volume 6182, File 49-2, part 2)

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No. 7362

Dx3

F. Lex Hepker Esqr.
Superintendent
Mississaugas
Ont

October 30 1893

Sir,

I have to ask the favor of you letter of the 23rd instant upon the Chief Tabeconick of Rabbit Lake Band has applied for 20 new desks & desk for the Indian Band for the School House at that Fish Lake and requiring copy of a communication from a Band Chief who objects to the Expenditure being incurred; you request that you write him whether he does or does not approve of Commodations furnished & whether you may proceed to change

Yours truly

Indian Affairs. School Files.
(RG 10 Volume 6182 File 449-3 part 1)
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294 Indian Office Manitowaning November 3rd 1893.

Sir,-

I have the honor to acknowledge receipt of official letter dated 30th October relative to the application of Chief Wabeminike of the White Fish Lake Band for 20 new Seats and desks, and beg respectfully to state that the present seats are of an uncomfortable pattern for the Children, and they have to write at a Table which is not nearly as convenient as the seats and desks combined as applied for by the Chief, I do not consider that the School House is properly and commodeously furnished for School purposes,-the number applied for by the Chief is more than is required for strictly School purposes, the number of Children attending School being 18, I respectfully recommend that 10 combined seats and desks and one Teachers desk be furnished to the School in question.

I have the honor to be, Sir,

Your obedt Servant,

To The Secretary Department of Indian Affairs.

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CANADA

Indian Affairs. School Files.
..., Volume ..., File 49-3, part 1)

POOR COPY

A.M. Sinclair Esq
Indian Agent
Blanchard

Nov. 15 1893

Sir

I have to ack the rec. of Mr. Phillips letter of the 3rd inst. reporting on the application of Chief Wakemmike & the Whole Fish Lake Band for new seats for the Whole Fish Lake School, and in reply I have to inform you that ten combined seats and desks and one teachers desk, as recommended by you, may be furnished at the prices mentioned in your letter of the 23rd ulto.

I am &c.

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RG 10, Volume 6182, File 449-3, part 1

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MEMORANDUM.

To

Department of Indian Affairs.

Ottawa, ... 189..

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Indian Affairs. School Files.
[illegible] File [illegible]

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Office of

A. McGill & Son,

MANUFACTURERS OF

AGRICULTURAL IMPLEMENTS, &c.

School Desks a - - - Specialty.)

Chatsworth, Ont., Sept 1st 1891

Mr. J.S.W. Rose,
Manitouwaning

Dear Sir.

In reply to yours of 30th ult we beg to say that we can supply A Bell of any of the sizes on the enclosed list at prices marked with pen on the list

They are a cheap grade of Bell and you need not look for as good a bell as if made of Copper & Tin. If you would take the trouble to call in J.C. Irving store, Manitouwaning you can see one of our 1204 Bells, and it will give you an idea of what larger ones would be like.

Yours truly. A. McGill & Son

Indian Affairs. School Files.
(RG 10, Vol. 6205, File 49-3, pt. 2)

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PRICE LIST

OF

BELLS

MANUFACTURED BY

A. McGILL & SON

CHATSWORTH.

DIAMETER

A LIBERAL DISCOUNT ALLOWED TO DEALERS

14423
153

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153685

79632

To

79632

Dept. Indian Affs, Manitowaning.
Ont. 12/94

Sir:-

I have reference to Official Letter of date 12th. May last addressed to David Mahgahbow Chief Fish River Indian Reserve re bell for Whitefish River Indian schoolhouse. I have the honor to state that the matter has been submitted to me as instructed, and having corresponded with the firm of The Bell Foundry Co. of Chatham, beg to herewith enclose their reply together with sample card of their goods &c., for the consideration of the Department. I am of opinion that a bell is required for said schoolhouse and would recommend that the Department select one and authorize purchase of same. The Indians desire a bell mounted on a belfry which, such as recommended

I have the honor to be
Sir,
Your obedt. servant
E. Pratt
U. S. I. A.

The Deputy Supt. General
of Indian Affairs,
Ottawa.

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Indian Affairs. School Files.
[illegible] File 79632-3, part 1)

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(70552)

THIS LETTER MUST NOT BE SENT

Ottawa 20th September, 1894.

Sir,

Referring to your letter of the 12th instant, and the communication therewith forwarded from Messrs McGill & Son in regard to the Bell required for the White Fish River Indian School-house I beg to inform you that you may purchase a No 6 as shewn on the sample card of the above Firm. The cost should not exceed [illegible] viz:- $16.00.

Your obedient servant.

Deputy Supt Genl.
of Indian Affairs.

B.W.Ross Esqr,
Indian Superintendent,
[illegible],
Ontario.

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CANADA

Indian Affairs. School Files.
(RG [illegible] File 43/3 part 1)

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155020

No. of Acct. 5

90 169

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A. Sue Gill & Son.

1894			AMOUNT.
Oct.	17	For 6 Superior Desks for Shoal Lake Indian School @ $3.50	$ 21 00
		" 1 Teacher's Desk for Shoal Lake School	7 00
		" 10 Superior Desks for Shoal Lake Indian School @ $3.50	35 00
		" 1 Teacher's Desk for Shoal Lake Indian School	7 00

By authority of Letters Nos. 13077 and 7963 2 of dates December 11/93 and December 15/93 respectively.

Indian Office, Qu'Appelle,
October 17/94

28 Oct 94

$ 70 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Supt. Agent.

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RG 10, Volume 6182, File 60,483-3, (part 1)

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CHATSWORTH, Sept 6th 1894

155(12)

145/D/1894/167

Mr A. McIntosh Manitowaning

TO A. McGIBE & SON DR.,

— MANUFACTURERS OF ALL KINDS OF —

AGRICULTURAL IMPLEMENTS, ETC.

Repairing Promptly Attended to. Specialties—School Desks, Church Furniture and Steel Road Scrapers.

1894					
Sept	14	To 6 Superior desks (to Thessalon		21	00
	"	" 1 Teachers " " "		7	00
	"	" 10 Superior desks (to Naughton		35	00
	"	" 1 Teachers " "		7	00
				$70	00

Freight prepaid to Algoma Mills and Thessalon. Receipts mailed to Mrs Vicars, Shawana, Thessalon and J. K. Ross, Naughton.

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(RG 10, Vol [illegible] 6182, File 49-3, part 1)

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No. of Acct. 697

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. R. Rose & Co.,

DATE.			AMOUNT.
1894			
Oct.	17	For paying Knight on Desks from Algoma Mills to Naughton,	
		10 School Desks	
		1 Teachers' Desk	2 94
		1 pair Legs	

purchased by authority Off. Letter 79632 of date November 15/93.

Indian Office, Sagamitawang.
October 17/94.

$2 94

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Cash
Supt. Agent.

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(RG 10, Volume 6182, File 449-3, part 1)

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CANADIAN PACIFIC RAILWAY COMPANY

Dr.

To the C A N A D I A N P A C I F I C R A I L W A Y C O M P A N Y

For Transportation of Freight

DESCRIPTION OF ARTICLE

10 School Desks
1 Teachers "
1 Pair Legs
owners Risk

Total Prepaid

agent For Canadian Pacific Railway Company

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155166

No. of Acct.

79632 153/6

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A. Lee Gill & Son.

DATE.			AMOUNT.
1894			
Oct.	22	To Bell suspenders & the Ohio Light Running Indian School House	$
		Per Authy. Off. Supt. Gen. 79632 Selat. Sept. 24/94.	16 00
			$16 00

Indian Office, Examined
Oct 22, 94

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Alex. Davis
per Agent.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 79-3, part 2)

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Required from B. St. Rom. C. Supt. on School Bill Ch. 6. with what complete and ingood order for the White Fish River Indian Roman School

(sgd.) Chief Jas. Sahungahbow

Indian Office
Semiterening Oct 16th 1894

Witness
C. Ironside.

Indian Affairs. School Files.
(RG --, Volume ---, File 449-3, part 1)

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Chatsworth, October 8th 1894

The D. Ft Rose,

Chatsworth

Sir

I have the honor to

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KODAK SAFETY ▲ FILM +●

There is also some work required to be done on the Bell Tower, — some shingles are required and the Indians wish to have the Tower painted. It will take $1.00 for Shingles, $2.00 for Work and $2.00 for Paint. In my opinion, I would respectfully say that a grant of $40.00 should properly complete the job, as there are also some repairs needed to window sash, — glass &c. In reporting the matter to the Department, I would respectfully concur in that the expenditure should be incurred, — and that the work be proceeded with as soon as possible, in view the early approach of cooler weather.

I have the honour to be,
Sir,
Your obt. servant.
J. W. Reed
Supt. I.A.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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166026 151701 - 5

Indian Office, Ottawa.
17th Sept 1895.

Dear Sir,
153/.

Sir :-

I have the honor to state that Chief Keahung of the St Clair Fish River Band of Indians, is anxious to have a stone foundation built under their Church school house, also, a brick chimney.

Rev. D. Frost Church of England missionary at Shequiandah has written me in the matter and I have the honor to submit an estimate of probable cost of building material &c. required, as under,—

	$
6 Excavating	24.00
Sand	1.50
Stone	5.00
Lime	2.50
Drawing Water	1.00
Brick	4.00
Building	18.00.

I have

The Rt. Hon. Lieut. Genl
of Indian Affairs,
Ottawa.

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Indian Affairs. School Files.
RG 10 Volume 6182 File 149-3 part 1)

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SEP 23 19

151701/

153/7

Deputy Supt Genl.

D.W.Ross, Esqr.,
Indian Supt.,

Indian Affairs. School Files.
RG 10, Volume 6362, File 153/2-3, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Samuel Meredith

DATE. 1875-		AMOUNT.
October	For Labor and Material supplied — repairs and improvements to the Church Schoolhouse on the White Fish River Indian Reserve —	
"	Mr. Henry Stork, Building 12 days @ $1.50	18 00
"	Nails	2 00
"	Digging Trench under building	2 00
"	Drawing Sand	1 00
"	" Stone	1 00
"	" Lime	5 00
"	Shingles for Bell Tower	50
"	Paint for frame	1 50
"	Work on frame	1 50
"	Lumber for frame	1 00
"	Boating Bricks, Lime & Shingles	1 25
"	Bricks for Chimney	3 00
"	Expenses of Boat journey	2 00
"	Repairs Roof	25

(Sgd. Wm. Spragge Ch. Sup. Ind. Affs. No. 1849/01 of date 30th September, 1875.)
Pay Mr. Henry Stork in satisfactory —
(Sgd.) Chief for Mahingaabaw.
(Sgd.) Fred. Frost, Missionary.

Indian Office, Ottawa, 19th November, 1875. $160 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just

R. J. Wade Ind. Agent.

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STATEMENT.

Kinguindah, 8th Nov 1895.

S. H. Jones, Insp.

In Account with

Samuel McKeith.

For Sixty and 80 cents	
expended - repairs and	
improvements to the	
Church School house at	
White Fish River Indian Res.	60.00

EXAMINED
SCHOOL BRANCH.

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Sandy Lake Ont. Nov. 25th 1898

204238

My Lord

In my recent visit to the Indians of the Islands and Mainland South of this lake who attend school on the Whitefish River, at or near the Rural Deputy Village, and School, we discussed the better educational advantages for their children. I can understand that the Chief and people at Rural Deputy are not in favour of it, but the Whitefish Indians think they could have a School House and a School. The two places are very near together and the people are few. Supposing they chose they might all live at Rural Deputy. But the fact remains that 60 families have gone to Whitefish, and are living there; and some 20 children belong to that little settlement, 15 a mile, from it, would go to School. As it is they are having no School Training.

I would like to lay the case before the Department and ask what view they take of the case. Are they disposed to build a School of the people would give the necessary work? And will they consult the Teacher at Rural Deputy dividing his time in some way if he is willing between the two Schools?

Again I would venture to urge that the Teacher at Rural Deputy, Mr. S. Ferris, whose work is trying & whose position is unusually isolated, should receive $250 per annum instead of $200.

I remain, faithfully yours

George Algoma

Hd. McLean Esq
Secy Dept Ind Affairs.

SCHOOL

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Department of Indian Affairs,

Ottawa, 12th December, 1898.

THE SECRETARY.

With reference to the application of His Lordship the Bishop of Algoma for the opening of a school for a portion of the Indians of the Whitefish River Band who are settled by a point four miles from Birch Island on the Whitefish River, north shore of the Georgian Bay, I beg to say that there is at present a school at Birch Island under the auspices of the Church of England. According to the report for the September quarter received from the teacher, Mr. S. H. Ferris, there are 11 children on the roll, with an average attendance of 4. The salary, which is voted, is $200.

In his annual report Superintendent Ross does not mention the portion of the Band settled at the point in question. Speaking of the Band generally he says : "The Indians have a good school and the general proficiency of the pupils is satisfactory".

If the school at Birch Island, which has been established for some years at a point suitable for the majority of the Whitefish Band has an attendance of only 4, it is hardly likely that a new school for the convenience of only a portion of the Band would have a sufficient attendance to warrant its being established.

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151,701--5

Encd.

Ottawa, 14th December, 1898.

Right Reverend Sir :

I have the honour to acknowledge the receipt of Your Lordship's letter of the 25th ultimo, in regard to the establishment of a second school for the convenience of six families of the Whitefish River Band who have settled on the Whitefish River four miles from the school at Birch Island.

In reply I have to say that as the school already established at a point suitable for the majority of the Band, although in operation for some years, has only 11 pupils on the roll, with an average attendance of 4, it is not considered likely that a second school would have an attendance sufficient to justify its establishment.

I regret, therefore, that the Department does not see its way to increasing the number of schools for the Whitefish Band at present.

I have the honour to be,

Right Reverend Sir,

Your Lordship's obedient servant,

J.D. McLEAN

Secretary.

The Right Rev. J. Therrien, D.D.L.,

Bishop hurst,

Sault Ste Marie, Ontario.

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Sault Ste Marie, Ont.
Dec 7 1876

201915

Exd.

My dear Sir

I beg to acknowledge your courteous
reply to my communication of the 28th ult.
respecting the Indian School at Birch
Island, and Mr S. Ferris the Teacher. I
shall do all in my power to induce the Indians
to make the most of the advantages they
have. Mr Ferris will be very thankful for
the extra $50. We need it and I am
persuaded is worthy of it.

Believe me
most faithfully yours
George Algoma

Lt Col McLean Esq
Secy Depart. Ind Affairs
Ottawa, O.

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No. of Acct. 1284/710

INDIAN TRUST FUND.

The Department of Indian Affairs

To Messrs. Lins & Frost.

JNT.

DATE.
1897
Dec. 28

[illegible]

Title Page
Dec 25th 97
Bible Dictionary Indian Lessons
Lesson Cards
Arithmetic
Hymn Cards
Map
Total

Jan. 28th. 1897

I hereby Certify that the above is a correct account of School supplies received by me from Lins Bros.

Witness

Zacher

Whitefish River Indian School

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

C. L. A. Sinnett
Agent.

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The Departm

DATE.			
1891			
Dec.	28.	For sundries supplied to Athlesick River Indian School.	1 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

O. L. O. [illegible]
Agent.

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151701-5

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No. of Acct.....

INDIAN TRUST FUND.

The Department of Indian Affairs, 210364

To T. G. Sims & Co

DATE. | AMOUNT.

Little Current, Ont., March 1 1895

Mr Whitefish River Indian School

To T. G. Sims & Co., Dr.

Successors to Sims Bros.

GENERAL MERCHANTS

...Wharfingers, Forwarders, Conveyance

Accounts due when rendered.
One per cent. per month charged on all overdue accounts.

203 Light Glass 26 1 Pail 10 4 Tacks 10 56

Pair of Putting Glasses and 21 1004

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. G. Sims

Agent.

Indian Affairs, School Files.
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151701-5

dxd.

153-12

Indian Office, Manitowaning, June 1st 1899.

Sir,

I have the honor to enclose you herewith an account for $1⁰ in favor of Messrs T. C. Sims & Co of Little Current, for sundry small repairs to the Whitefish River Indian School.

I may say that the repairs were urgently needed at the time.

I have the honor to be

Sir

Your obedient servant

O. L. D. Jones

Agent.

The Secretary

Department of Indian Affairs

Ottawa.

a/c 38

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To T. G. Sims & Co

DATE. AMOUNT.

Little Current, Ont., Feb 7 1900

To the Dept. Indian Affairs
for Whitefish River School

TO T. G. Sims & Co., Dr.

(SUCCESSORS TO SIMS BROS.)

GENERAL MERCHANTS

Accounts due when rendered
One per cent. per month charged on all overdue accounts.

...Wharfingers, Forwarders, Conveyancers

21291

1	Axe Complete	1 35
1	Granite Wash Boil	45
2	Combs	50
	Soap	25
		2. 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. G. Sims
Agent.

Indian Affairs. School Files.
[illegible] File 1899-3 (part 1)

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151701----------4

219291

152---12 Indian Office, Manitowaning 13th February 1900.

Sir,

Referring to Official Letter dated 31st Ult, authorizing the purchase of certain articles for the use of the White Fish River School.

I have the honor to enclose herewith an account for $2.55 in favor of Messrs T. C. Sims & Co of Little Current, which firm supplied the said articles.

I have the honor to be

Sir

Your obedient servant

The Secretary

Department of Indian Affairs

Ottawa

Asst.

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225,431
No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs.

To T. G. Sims & Co

DATE | AMOUNT.

Little Current, Ont., Nov. 17 1903

The Department of Indian Affairs

for Whitefish River School 225,431

To T. G. Sims & Co., Dr.

(SUCCESSORS TO SIMS BROS.)

GENERAL MERCHANTS

Accounts due when rendered.
One per cent. per month charged on all overdue accounts.

...Wharfingers, Forwarders Conveyancers

To 1 broom	30	
" 1 axe handle	25	
" 5 lb soap	10	
" 1 door latch	05	
" 2 pairs cuffs	10	
" ½ gal glue oil	100	
		1 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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No

22 331

151701-----4

ACCOUNTANT

Indian Office, Manitowaning, 20th November 1900-

153--13 Sir,

Referring to Official Letter dated 9th Instant authorising the purchase of certain articles for the use of the Whitefish River School.

I have the honor to enclose herewith an account for $2.65 in favor Messrs T. C. Sims & Co of Little Current which firm supplied the said articles.

I have the honor to be

Sir

Your obedient servant

Agent

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. School Files.

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No. of Account 245327

INDIAN TRUST FUND.

Mountaineer Agency
Whitefish River Band

The Department of Indian Affairs.

To J. C. Hines & Co.

DATE.		AMOUNT.
1902 Jan 11	For supplies furnished the Whitefish River Indian School	

J. C. Hines & Co.
WHARFINGERS AND CONVEYANCERS. General Merchants.
245327
Little Current, ONT. Feb 10 1902

Sold to Indian School
Whitefish River

Lloyds Landing
6 Pork
1 Bbl
1 Bag Rice

Received the above mentioned
School Supplies this 10th Feb. 1902
Steerer
Teacher
Whitefish River School

1 Box S

supplied, the work performed and
y and that each item of the same

J. P. Hines

Agent.

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245327

Indian Office Ottawa
17th March 1902

Referring to official Letter of 2nd Feb. inst authorizing the purchase of certain articles for the use of the Blackfish River Indian School

I have the honor to enclose herewith an account amounting to $1.68 in favor of T. C. Sims & Co. which form furnished the articles.

I have the honor to be
Sir
Your obedient servant
C. H. Sims
Agent

The Secretary
Department of Indian Affairs
Ottawa

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Signature of Sup't
Whitefish River Ont.
No. of Account.....

INDIAN TRUST FUND.

269625

The Department of Indian Affairs,

To P. C. Sims Esq

DATE. AMOUNT.

Little Current, Ont., Jan. 30th 1904

M Department of Indian Affs.

To **T. C. SIMS & CO.** Dr.

SUCCESSORS TO SIMS BROS.

GENERAL MERCHANTS

Wharfingers, Forwarders and Conveyancers.

ACCOUNTS DUE WHEN RENDERED
ONE PER CENT PER MONTH CHARGED
ON ALL OVERDUE ACCOUNTS

		£	s.
	1 Comb		15
	1 Granite pail		40
	1 Cup		15
	1 Wash Basin		35
	6 bars Soap		30
	3 yards towelling		45
		# 2	3 0

2819

Offl Lett # 151701/4
26th January 1904

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. R. Sims
Agent.

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KODAK SAFETY ▲ FILM

Ref
1517[illegible]-4

15701-5

269625

DEPARTMENT OF INDIAN AFFAIRS
MAR 10 1904

Indian Office, Manitowaning, Ontario,

7th March 1904,

IN YOUR REPLY REFER TO
No. 153--14
Also date of this Letter

Sir,

Referring to Official letter dated 26th January last, authorising the purchase of sundry articles for the use of the Whitefish River School.

I have the honor to inclose herewith an account amounting to $2.30 in favor of Messrs T. C. Sims & Co which firm supplied the articles required.

2

2203

Sent 16 March

a-38

RECOMMENDED FOR PAYMENT
Accountant.
APPROVE 104

I have the honor to be
Sir
Your obedient servant

Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa.

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283824

A°

Whitefish River Indian Reserve
15th May 1908.

Meeting of the Whitefish River Indians in Council held this day on the Reserve.
It was proposed by Gregor McGregor and Seconded by Andrew Paibomsai that the department of Indian Affair be requested to allow an expenditure up to 30.00 for paint and oil to paint the School House on the reserve.

Gregor [illegible]
Andrew Paibomsai

John Bishgobines
× Duncan McGregor
Jacob Kakagabbow

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[illegible] File 49-3, part 2

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15-1701-3

40

25332

School

Indian Office, Manitowaning, Ontario.

19th May 1905-

MAY 23 1905

153---15

Sir,

I have the honor to report that the Indians of Whitefish River are desirous of having their school painted and beg to inclose herewith a resolution passed by the Band in Council on the 15th Instant asking the Department to authorize an outlay of $30.00 in procuring paint and oil for the purpose.

As the building need painting badly I would most respectfully recommend that the wish of the Indians be approved of by the Department and the expenditure authorized.

MAY.

I have the honor to be

Sir

Your obedient servant

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

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151701-----5

Encd.

OTTAWA, 31stMay, 1905

Sir,

In reply to your letter of the 19th instant enclosing a resolution from the Whitefish River Band for authority to expend $30.00 in procuring paint and oil, I beg to say that you are hereby authorized to purchase these articles to that amount for the purpose of painting their schoolhouse.

Your obedient servant,

McLEAN

Secretary

C.L.D.Sims, Esq.,

Indian Agent,

Manitowaning, Ont:

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Whitefish River School

No. of Account

INDIAN TRUST FUND.

2935845

The Department of Indian Affairs,

To T. C. Sims & Co

DATE.		AMOUNT.

Little Current, Ont., Feb 20 1906

M Department of Indian Affairs
for Whitefish River School.

To **T. C. SIMS & CO.** Dr.

2935845

SUCCESSORS TO SIMS BROS.

GENERAL MERCHANTS

Wharfingers, Forwarders and Conveyancers.

ACCOUNTS DUE WHEN RENDERED
INTEREST AT 7 PER MONTH CHARGED
ON ALL OVERDUE ACCOUNTS

1905

Oct	1	To 15 gallons Boiled Oil	90	13	5	0
		" 150 lbs White Lead	8	12		
		" 40 lbs Venetian Red	5	2		
		" 2 Paint Brushes	12½		5	0
					30	00

Reference
151701 Dr. 31st May 05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. C. Sims & Co.
Dr.

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[illegible] File 452-3, part 2)

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Reference
No. 61701-----5

15701-5

215945

DEPARTMENT OF INDIAN AFFAIRS
MAY 1 1906
OTTAWA

Indian Office, Manitowaning, Ont.

23rd February 1906-

153---15

Sir,

Referring to Official letter of date 31st May last authorising the purchase of paint and oil for the purpose of painting the school house at Whitefish River.

I have the honor to inclose herewith an account amounting to $30.00 in favor of Messrs T. C. Sims & Co of Little Current who supplied the same to the Indians.

I have the honor to be

Sir

Your obedient servant

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

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153/21-4

153 - 15, Indian Office, Manitowaning, Ont..

May 23nd, 1914.

448009

Sir:-

I have the honor to report that I visited the Whitefish River Reserve on the 22nd Instant,in which the question of erecting a new school on the surrendered portion marked No.8 on the main land,on the said reserve.

There are 8 families living on this Reserve,in which includes 19 children of school age,and they are "embers of the following Bands :

Whitefish River Band :

Widow of John Mitchell's	2	children school age,
John Keshikgobenese	1	do
Sucker Creek Band :		
Esquimaux George	4	do
" Elijah	4	do
" Abraham	2	do
" Simon	3	do
" Wilson	1	do
Non treaty Indians :		
Oliver Henry	2	do
total	19	

The Indians are anxious to have a school opened,after mid summer if possible,as these children are neglected and growing up without any chance of receiving an education.

If the Department declines to erect the said school for the Indians,no doubt the Bishop will do so with the consent of the Department,and that he be given the Deed of the land for the school site,which is selected at the north of the Whitefish River on the surrendered portion of the Reserve,marked No.8.

As

The Secretary,

Department of Indian Affairs,

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RG 10, Volume 6000, File 448/3, part 1)

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448009

As nearly all of members of the Whitefish River Band reside at Birch Island,which is six miles from the purposed site,they object to any of their funds going used to pay for the building of the said school,and maintain,that only two of their members reside at Whitefish River,while the others are members of the Sucker Creek Band,and one an non treaty Indian. The Bishop wishes a reply at an early date,so that action may be taken in this matter.

Your obedient servant,

W. H. Lee

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume [illegible], File [illegible], part 2)

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151701/

1915 Report of Dept. Fisheries & Schools etc in Whitefish River Bd.

Ottawa, June 4, 1914.

Sir,-

153 - 15 I have to acknowledge the receipt of your letter of the 23rd ultimo stating that the Indians of the Whitefish River Reserve are anxious to have a school opened there.

In reply I beg to say that the Department is not prepared to erect a building there at present.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Wm. McLeod, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-9-B

DEPT. OF INDIAN
APR 6 1942
RECORDS

567928

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19-9-5.

OTTAWA, April 7th, 1922.

Dear Chief,

Replying to your letter of the 3rd instant, I beg to inform you that the building at McGregor Bay, on the Whitefish River Reserve, used for school and church purposes, was erected during the summer of 1890. The Department contributed the sum of $300, which was provided from our vote towards the erection of the building. The Indians performed the labour, and they were paid subsistence money at the rate of 50 cents per day while at work on the building. This building was to be used for both church and school purposes, under the auspices of the Anglican Church.

We are making enquiry regarding the order given the Indians to discontinue the holding of council meetings in this building.

As soon as this information is received, you will be further advised.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Chief Wm. McGregor,
McGregor Bay P.O.,
Ont.

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19-9-5.

OTTAWA, April 7th, 1922.

Sir, -

A communication has been received from Chief Wm. McGregor, of the Whitefish River Reserve, in which he states as follows: -

"Lately a man came and ordered the schoolhouse to be closed and prevented the members of the band from holding our council meetings and informed us that the old schoolhouse was sufficient to hold our council meetings."

The building referred to is situated at McGregor Bay village, and was formerly used for school purposes. This building was erected during the summer of 1900. The Department contributed the sum of $300 towards the cost from the school vote, and it was understood that it was to be used for both church and school purposes.

I will be pleased if you will make enquiry regarding the complaint of the Chief and ascertain upon whose authority the Indians were refused to hold council meetings, as it does not appear to the Department that there should be any objection to their using the building for this purpose.

As full particulars as you can supply will be appreciated at an early date.

Your obedient servant,

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Russell T. Ferrier,
Supt. of Indian Education.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

POOR COPY

19-9-5

369491

MAY 13 1922

C

I.59-33,

Indian Office, Manitowaning,
May 9th, 1922.

Sir:-

In reply to Official Letter of the 7th ultimo, in regard to a complaint made by Chief William McGregor, of the Whitefish River Reserve, that the schoolhouse was ordered to be closed and prevent members of the band from holding their council meetings, and in reply I have the honour to report that I visited Whitefish River and made enquiries in this matter and found that there are two Indian members of the Anglican church who object to the holding of council meetings as they claim that it was erected for a schoolhouse and church, and not a building to hold public meetings where the Indians sit and smoke and muss the floor and furniture, and do not assist in scrubbing or cleaning after their council meetings.

I might also say that I could see that some of the Anglican members felt that the Roman Catholic members were trying to impose upon them by trying to force them to open the building they have in use for a church for to be used in future for to hold council meetings, etc.

It does not appear to me that there should be any objection to their using the build for council meetings if the Indians who attend conduct themselves properly and not disturb the furniture.

Your obedient servant,

J. P. Leeder
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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19-9-5.

OTTAWA, May 18th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 9th instant, with reference to the complaint made by Chief Wm. McGregor, of the Whitefish River Reserve, that the members of the Band have been ordered to discontinue the use of the school house for council meetings.

In reply I beg to say that the Department agrees with you that there should be no objection to the Indians using this building for the above purpose, provided they conduct themselves properly and see that the room used is scrubbed or cleaned after each council meeting.

You may inform the Chief accordingly.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
[illegible], Volume [illegible], File 449-3, part 1)

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COPY.

Whitefish River Reserve at Birch Island,
September the 4th, 1922.

R. J. Lewis,
Indian Agent.

Sir:-

We the undermentioned have passed a resolution that we want from the Indian Department enough shingles to cover the school house on the Whitefish River Reserve at Birch Island. The roof is 30 ft. long by 30 ft. wide.

Signed Moses Esquimaux
Gregor McGregor
Andrew Paibomsai
Wm.Migwonabe
Dave McGregor
Eli McGregor
Ben Keshikgobness
Sam Keshikgobness
John Paibomsai
Gus McGregor
Wm. McGregor.

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Indian Affairs. School Files.
(RG 10, Volume 6232, File 449-3, part 1)

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376074

359-33,

Indian Office, Manitowaning,
October 12th, 1932.

Sir:-

I have the honour to enclose herewith a copy of a resolution by the chief and principal men of the Whitefish River Band requesting the Department to grant payment from the funds of the band for enough shingles to recover the roof of the school house at Birch Island.

I beg to report to the Department that upon examining this building I found that the roof is in very bad condition and will have to be reshingled at once in order that the inside of the class-room will not deteriorate.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6809, File 449-3, part 1)

POOR COPY

1-1-5.

OTTAWA, October 18th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 12th instant, enclosing copy of a resolution of the Whitefish River Band in which they authorise an expenditure from the funds at the credit of the band to purchase the shingles required and for the cost of the labour in re-shingling the roof of the school house at Birch Island (Whitefish River).

In reply I beg to say that the Department will approve of this work being carried out, and you may arrange for the purchase and delivery of the quantity of shingles required. A good grade of shingles should be obtained. It will be necessary to obtain competitive prices before making the purchase, and the shingles should be obtained from the firm quoting the lowest price.

Properly certified vouchers should be forwarded covering the expenditure incurred to which should be attached a memo. showing the names of the firms asked to quote and the prices quoted.

In the payment of any labour required in putting on the shingles, it will be necessary to keep proper time sheets, in duplicate, which should be forwarded to the Department.

You should give this matter your immediate attention in order that, if possible, this work can be completed before the extreme cold weather sets in this fall.

Your obedient servant,

R.J.T.

A. F. MacKenzie, -
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Manitowaning Agency.
Whitefish River Band.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis.

DATE 1922			AMOUNT
Nov.	28	Authorized by Dept. letter No 19-9-8 ..... dated ... October 18th, 1922.	
"	8	To paid Messrs. Watson & McKim for	
		8 thousand XXX shingles at $5.25	42.00
"	11	" " J.T.Burns freight to Birch Island	6.42
			$48.42

5914

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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Indian Affairs. School Files.
(RG 10 Volume 6182 File 449-3 part 1)

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DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Nov. 2nd 192 3 by letter ~~phone~~ Due Nov. 4th 192 3 Opened Nov. 4th 192 3 by R.J.Lewis

FIRMS ASKED TO QUOTE

ARTICLES	Imming & Co	Watson & McKim	REMARKS
8 thousand XXX shingles	6.00	6.05	

Watson & McKim $48.00

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOT TO BE USED

DO NOT WRITE IN THIS SPACE 5661

DEC 4 1922

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [signature]

Dept. of Indian Affairs

City or town Manitowaning Province Ont.

Date Nov. 28/22

Indian Affairs, Central Files.
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www.collectionscanada.gc.ca

19-9-5

259-33, Indian Office, Manitowaning,
November 28th, 1922.

Sir:-

Authorized by Official Letter No.19-9-5 of October the 18th,last, I have the honour to enclose herewith a voucher in my favour amounting to $48.43 for 8 thousand shingles purchased from Messrs. Watson & McKim of this village and prepaid to the Whitefish River Reserve for the use of shingling the school house at Birch Island.

I enclose herewith abstract of tenders, in duplicate,as requested by the Department in making this purchase.

These were the only two firms that I knew of that had shingles in stock.

Your obedient servant,

P. E. Kerr

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Indian Affairs. School Files.
[illegible] File 49-3 part 1)

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KODAK SAFETY ▲ FILM

17-5-5.

Copy

May 1st, 1923.

MEMORANDUM

Mr. MacKenzie.

With reference to the communication from His Lordship the Bishop of Algoma regarding the combined school house and church building at Biron Island on the Whitefish River Indian Reserve, I beg to say that this building was erected in 1884, under the supervision of the Rev. Mr. Frost, the Anglican minister on the reserve at that time. This Department provided the funds for the material used, viz: $300, from our appropriation for Indian education, and the Indians furnished the labour gratis. No school has been conducted since June 30, 1907; the building since that time has been used for church purposes and by the members of the band as a council chamber.

Last October a resolution of the band was received requesting the Department to grant payment for sufficient shingles to re-shingle the roof from the funds of the band. We approved of an expenditure to the extent of $48.42, the same being paid from band funds.

The Department owns this building.

Indian Affairs. School Files.

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Bishopshurst,
Sault Ste. Marie, Ontario,
26th April 1923.

My dear Mr. Scott:

Ever since I became Bishop of the Diocese of Algoma, twenty-six years ago, we have had the use of a small building at Birch Island, part of the Whitefish Indian Reserve. The Indians at that point are divided between the Church of England and the Roman Catholic Communion. There is a disposition at the present time to claim the building for use by the band as a council chamber. This is not at all satisfactory to us, as it interferes with our use of it for religious purposes. Will you kindly tell me the history of this building, and what rights the Church of England has in it. One of the oldest residents declares that the materials were provided by the Church, and that it is to the best of his knowledge and belief a church building. Of course, if it is a Government building the Department has a right to determine what its uses shall be; nevertheless, after so long a period of use, some clear and generous rights should belong to the Church of England, her use of it having been unbroken through the period referred to. Will you kindly let me have an answer at your earliest convenience.

Believe me,

Very faithfully yours,

George Algoma

Indian Affairs. School Files.
Vol. 10, [illegible] File 449-3, part 1)

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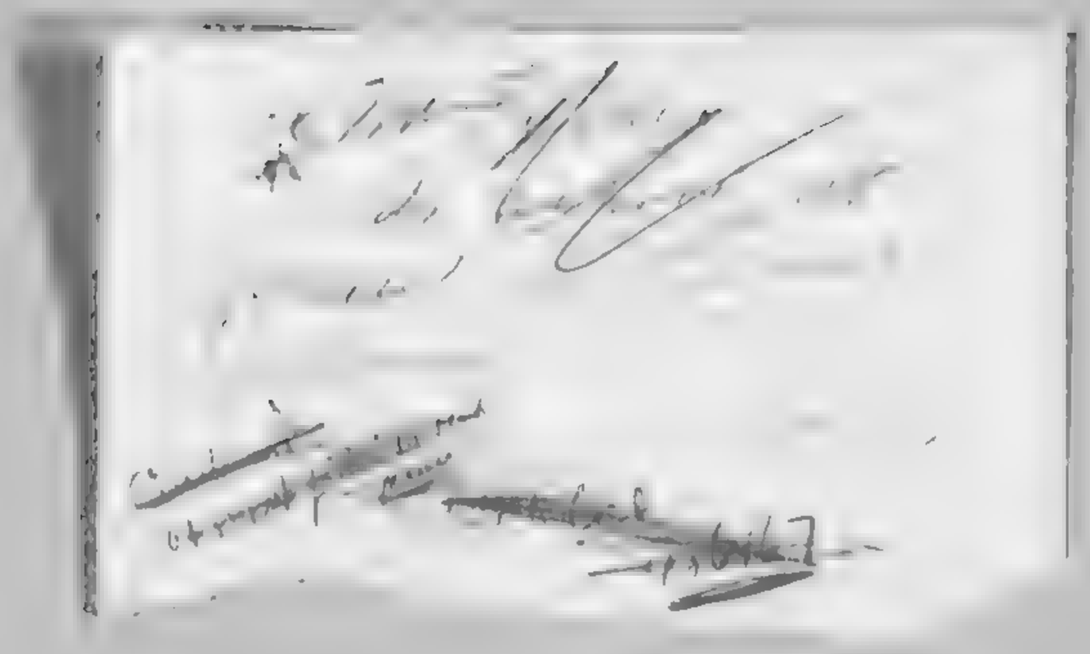
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This building was put up in 1859, for a combined church & school under the superviscion of the Rev. Mr Frost. The Department provided the funds for the materials and the Indians furnished the labour.

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19-9-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

May 1st, 1923.

MEMORANDUM

Mr. MacKenzie.

With reference to the communication from His Lordship the Bishop of Algoma regarding the combined school house and church building at Birch Island on the Whitefish River Indian Reserve, I beg to say that this building was erected in 1889, under the supervision of the Rev. Mr. Frost, the Anglican minister on the reserve at that time. This Department provided the funds for the material used, viz: $300, from our appropriation for Indian education, and the Indians furnished the labour gratis. No school has been conducted since June 30, 1907; the building since that time has been used for church purposes and by the members of the band as a council chamber.

Last October a resolution of the band was received requesting the Department to grant payment for sufficient shingles to re-shingle the roof from the funds of the band. We approved of an expenditure to the extent of $45.42, the same being paid from band funds.

The Department owns this building.

J. D. Sutherland

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CANADA

Indian Affairs, School Files.
... 6182, File 449-3, part 1)

POOR COPY

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www.collectionscanada.gc.ca

May 4, 1923.

My dear Archbishop Thornloe,-

I have Your Grace's letter of the 26th ultimo in reference to the building at Birch Island.

I have looked up our records and I find that this building was erected at the expense of the Department, the Indians supplying the labour. Last October, on a resolution of the band, the building was re-shingled at the expense of band funds. It would appear, therefore, that the Church has no proprietary interest in the building.

No school has been conducted since June, 1907 and it seems to me that the building should serve as it has for some time past, both the Church for purposes of service and the Indians for Council meetings.

I shall communicate with the Indian Agent.

Yours faithfully,

Deputy Superintendent General.

Most Reverend G. Thornloe, D.D.,
Archbishop of Algoma,
Sault Ste Marie, Ont.

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Indian Affairs. School Files.
RG 10, Volume 6182, File 449-3, part 1)

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May 4, 1923.

Dear Mr. Lewis,-

His Grace the Archbishop of Algoma has written me in reference to the building on Birch Island which for some years past has been used by the band as a Council chamber and for the purpose of holding church services.

It seems that the band is claiming all the interest in the building and want to use it for council purposes only.

This building was erected by the Department All the Indians contributed was the labour until last fall when it was re-shingled at their expense.

In view of this fact there would appear to be no reason whyy the arrangement which has obtained for some time should not be continued, that is that the building should be available for the use of the Missionary for church services and the Indians for meetings of Council.

Kindly let me have a report.

Yours very truly,

Deputy Superintendent General.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-3, part 1)

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11-7-6

The Executive Committee
the
Diocese of Algoma

Sault Ste. Marie, Canada

CHAIRMAN
THE ARCHBISHOP OF ALGOMA
SAULT STE MARIE

SECRETARY
REV. CANON PIERCY
STURGEON FALLS

TREASURER
REV F W. COLLOTON
SAULT STE. MARIE

64978

9th May 1923.

My dear Mr. Scott:

I have to thank you for your letter of the 4th instant, giving information as to the building at Birch Island. I am communicating its contents to our clergyman in charge of that region.

Believe me,

Very faithfully yours,

George Algoma

Duncan Campbell Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

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Indian Affairs, School Files.
..., File 449-3, part 1)

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564507

259-34, Indian Office, Manitowaning,
May 11th, 1923.

Sir:-

I am in receipt of Official Letter of the 4th instant, in regard to the report made to the Department by His Grace the Archbishop of Algoma in reference to the building at Birch Island which for some years past was used as a combined church and school, and in reply I have the honour to report to the Department that His Grace must hawbeen mis-informed in this matter as the Indians do not wish to rob the building of its semi-sacred character, they only ask the privilege of holding their meetings or the council in the building as the have not any other place to meet in council. After each council meeting the building has been cleaned and everything left in perrect order.

I might say for the information or the Department that it is not the Indians that want to use the building for council meetings only, but it is the Missionaries that are trying to prevent the Indians from holding any council meetings in this building and wish to use it for church purposes only, and the teacher in charge of the school at Whitefish River,who is acting as Anglican Missionary among the Indians,has gone so far as to lock the building in order to prevent the Indians from making use of it for council meetings.

As far as I can see there should not be reason why the building should not be available for the use of the Missionary for church services and the Indians for meetings of council, and the Indians are perfectly willing to abide by that decision.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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May 29th. 192.

Sir,

I have your letter of the 11th. instant with reference to the dispute regarding the building at Birch Island. In view of your explanations the building should continue to be used as for sometime in the past both for council meetings and for church services. Will you please advise both the missionary and the Indians to this effect.

Yours very truly,

Deputy Superintendent General.

H. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Indian Affairs. School Files.
(R. L, Vol. 6182, File 49-3, part 2)

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CORRECTION

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-5, part 1)

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USE WRONG

TARGET CARD.

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Indian Affairs
School Files

(RG 10, Volume 6182)

File 448-5, part 8	Manitoulin Island - Wikwemikong Day School - Building Maintenance - Supplies - Accounts. 1942 - 1949
File 448-8, part 1	Manitoulin Island - Wikwemikongsing Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1900 - 1903, 1909, 1914, 1926 - 1927
File 449-1, part 1	Manitowaning - Whitefish River Day School - Administration. 1887 - 1911, 1923
File 449-1, part 2	Manitowaning - Whitefish River Combined School - Administration. 1916 - 1949
File 449-3, part 1	Manitowaning - Whitefish River Combined School - Salaries. 1916-1946
File 449-5, part 1	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts - Administration. 1887 - 1923
File 449-5, part 2	Manitowaning - Whitefish River Combined School - Building Maintenance - Supplies - Accounts. 1916 - 1937
File 449-8, part 1	Manitowaning - Whitefish River Day School - Teachers' Residence.- Building Maintenance. 1896 - 1899
File 450-1, part 1	Christian Island - R.C. Day School - Administration. 1934 - 1948
File 450-3, part 1	Christian Island - R.C. Day School - Salaries. 1934 - 1946
File 450-5, part 1	Christian Island - R.C. Day School - Building Maintenance- Supplies - Accounts. 1934 - 1937
File 450-5, part 2	Christian Island - R.C. Day School - Building Maintenance - Supplies - Accounts. 1937 - 1948

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Indian Affairs. School Files.
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19-9-3

Department of Indian Affairs

Manitowaning

Building, equipment, &c re
Whitefish River School

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CANADA

No. 19-9-5

Department of Indian Affairs

Manitowaning

Building, equipment, &c.

Whitefish River School

Indian Office Brantford
12th September 1887 78332

Sir

I have the honor to report that
the Orkney Creek Reserve was at
present without a school for Indian
children and I beg to suggest that
a, Indian (R H Cyrone) of our applicant
for the position of Teacher, and that Band
are desirous that he should be appointed
to the Orkney Creek school. Should
this be granted I have to request that
I may be furnished with a certificate of char
acter and his permit to teach, to the
end that

There is however no school house
on the Reserve, the late teacher
having kept the school in his house
and it appears that the

The Right Honorable
The Superintendent General
of Indian Affairs
Ottawa

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Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-5, part 1)

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20

the mine of the Horses requires for its
working.

I have requested Mr Pocaud to hold a Council and decide if they would go to work and build a school House provided the Department furnish Him, Lumber Glass Nails, Doors, Stove, Shingles Sash Putty and all report the result of his Council to the Department

In the meantime I would suggest that a Name for the purpose might be hired until a suitable Building can be rented.

I have the honor to be,
Sir
Your obedient Servant
David Phillips
Agent

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-5, part 1)

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No 79632

J. C. Phipps Esqr.
Secd Supt
Manufacturing
Dept.

Sept. 20 84

Sir: —

I beg to ack the rect. of your letter of the 12th inst. relative to the necessity for the erection of a school house for the Whitefish Lk. Band of Indians and other matters in connection therewith; and in reply I have to inform you that your action in the matter, & your suggestion that a building be hired in the meantime for school purposes, pending the erection of a School House, are approved of.

I am —

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(RG 10, Volume 6182, File 449-5, part 1)

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79682

92012

Indian Office Montreal

December 26th 1887

Sir,

With reference to official letter dated 20th Sept. 1887 relative to the erection of a School House on the White Fish River Indian Reserve I have the honor to state that for the past year the Indians have been occupied in moving their village from the Lake during which time there have not been any School opened on the Reserve. It is their intention during the present winter to go to work and get out lumber for a School Building, to answer for a Church and School House, so that the Building may be erected next summer, the Indians doing the work and the Department providing the material required for the Building, except the frame.

The Indians desire to be informed if their plan meets with the approval of the Department.

I have the honor to be,

Sir,

Your obedient Servant

Jas. A. Wheeler

Agent

The Honorable

The Superintendent General

of Indian Affairs

Ottawa

Ont.

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-5, part 1)

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MEMORANDUM

Department of Indian Affairs,

To [illegible]

Ottawa, [illegible] 1888

[illegible] the proposed site

[illegible] Indians

[illegible] that it is the intention of the Indians to get out timber during the present winter for a frame building to be erected for a Church & School [illegible] so that the building may be erected next summer. The Indians to do the work & furnish the material required for the building, except the frame. He says the Indians desire to be informed if their plans would meet the approval of the Dep't [illegible]

I would respectfully recommend that before any thing further is done in the matter, Mr Phipps be requested to give the dimensions of the building and the probable cost of the material required

John [illegible]

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RG 10, Volume 6182, File 449-5, part 2)

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10

74632

1889

J. C. Phipps Esq.
Indian Supt
Shoal Lake
Man.

Ottawa 11th Jany 1889

Sir,

I have to acknowledge the receipt of your letter of the 26th ult. relative to the proposed erection of a School House on the Little Fish River Indian Reserve, and in reply I have to inform you that before any further action in the matter can be taken by the Dept, it will be necessary to have the plans & specifications of the proposed building and the probable cost of the materials required.

I am &c.

building to cost about $

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Indian Affairs, School Files.
(RG 10, Volume 6182, File 449-5, part 1)

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9632

Indian Office, 4th February
1876

Sir,

In reply to yours of the 11th January last I have the honor to state that the Commissioners of the Boundary the Indians at White Fish Lake propose to erect as a Church and School House as follows:— 26ft x 20ft. with 10ft walls. The Building to be of square logs with dressed lumber and clapboarded outside, the cost of the material will be $250.00

The Indians also ask to be allowed $50.00 to pay outstanding money on the Building making the total amount required $300.00 which I have the honor to be

Sir,

Your obedient Servant

Jas. D. Skene

Asst Secy

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(RG 10, Volume 6182, File 449-5, part 1)

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O.A.

17632

J. C. Phipps. Esq.
Indian Supt
Manitowaning
Ont.

153

August 1st 1887.

Sir,

I have to ack. the
rec. of yr. let. of the 19th
inst. in further reference
to the contemplated Church
and School House for the
Wikwemikong Indians desire to
build on their Reserve
and in reply I have to
inform you that the
Dept will aid the
Indians to the
extent of the
building above mentioned
to an extent not to
exceed $300.00 provided
that a plan and
specification

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00

Specification of the
work to be
submitted to the
Dept.

A. C.

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Ad. J. McLatchie
Builder
Shipwright Lab

10

Bill of Timber for School House Material for building. Size 24x20 Ins Roof to be Half Pitch.
Walls 12 feet high.

				$	¢
Ruff Lumber for Clamps in under siding 1500 ft				7	50
Siding	1500 Feet	15	per Thousand	22	50
Sheeting	1000 "	8	" "	8	00
Lining dressed	1500 "	15	" "	22	50
Flooring	500 "	5	" "	2	50
Flooring	500 "	10	" "	6	00
Ceiling dressed	650 "	15	" "	9	00
Scantling	50 pieces	12 feet long	2x4"	4	00
Rafters	24 "	16 " "	2x4	2	50
Plates	4 "	16 " "	2x4	1	00
Planks for collar beams	12 pieces		2x12 18 ft long	7	00
Shingles	6000	$2.00 per thousand		12	00
Door and frame	$5.00			5	00
6 Windows & frames	5.00	Each painted & glazed		30	00
1 Keg 3 inch nails	$4.00			4	00
30 lbs shingle nails				1	50
25 lbs Spikes 4 inch				1	00
Lock & Hinges				1	00
3 Rolls tar Paper				3	00
Hinges and fastens for Windows				1	50
Porch 6x8 and 6 feet wall sided and spruce shingled door frame and fan light				20	00
Bell tower 4x4				5	00
Paint and oil for painting outside & inside				20	00
Seats and decks				30	00
				$	230.50

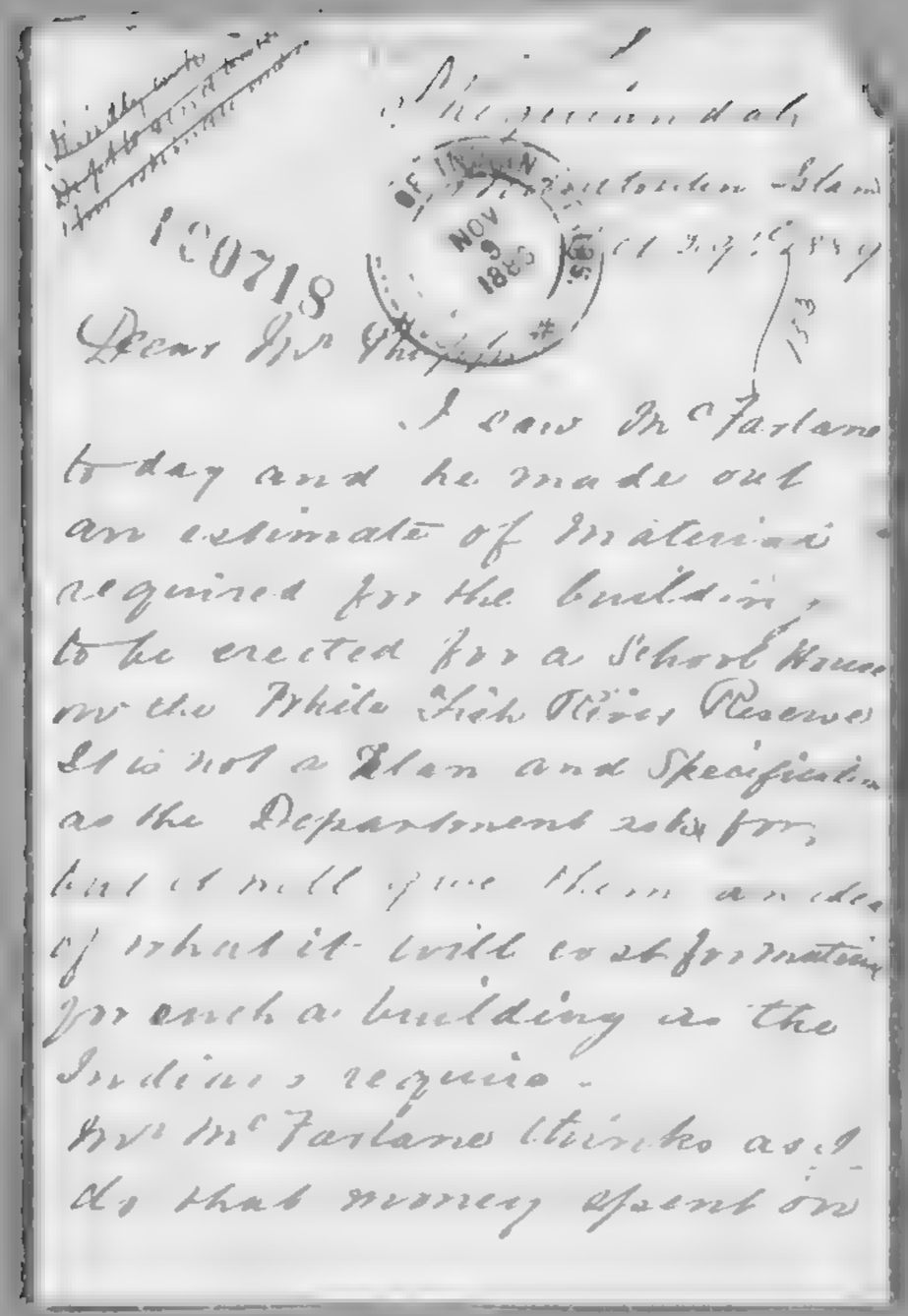
Capy Wks 14.11.89

Kept on file

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Dear Sir Pinsent

I saw Dr McFarlane to day and he made out an estimate of material required for the building to be erected for a School House on the White Fish River Reserve It is not a Plan and Specification as the Department asks for, but it will give them an idea of what it will cost for material for such a building as the Indians require.

Dr McFarlane thinks as I do that money spent on

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plan and specifications will be thrown away - a. the Indians would not understand them but would require frequent verbal instructions - at different stages of the building.

Would the Department permit you to authorize me to superintend the thing and buy the material as in the Spanish River School House? I have not time for it and it is a great worry and trouble to me. Yet I would rather do it than let the thing fall to the ground.

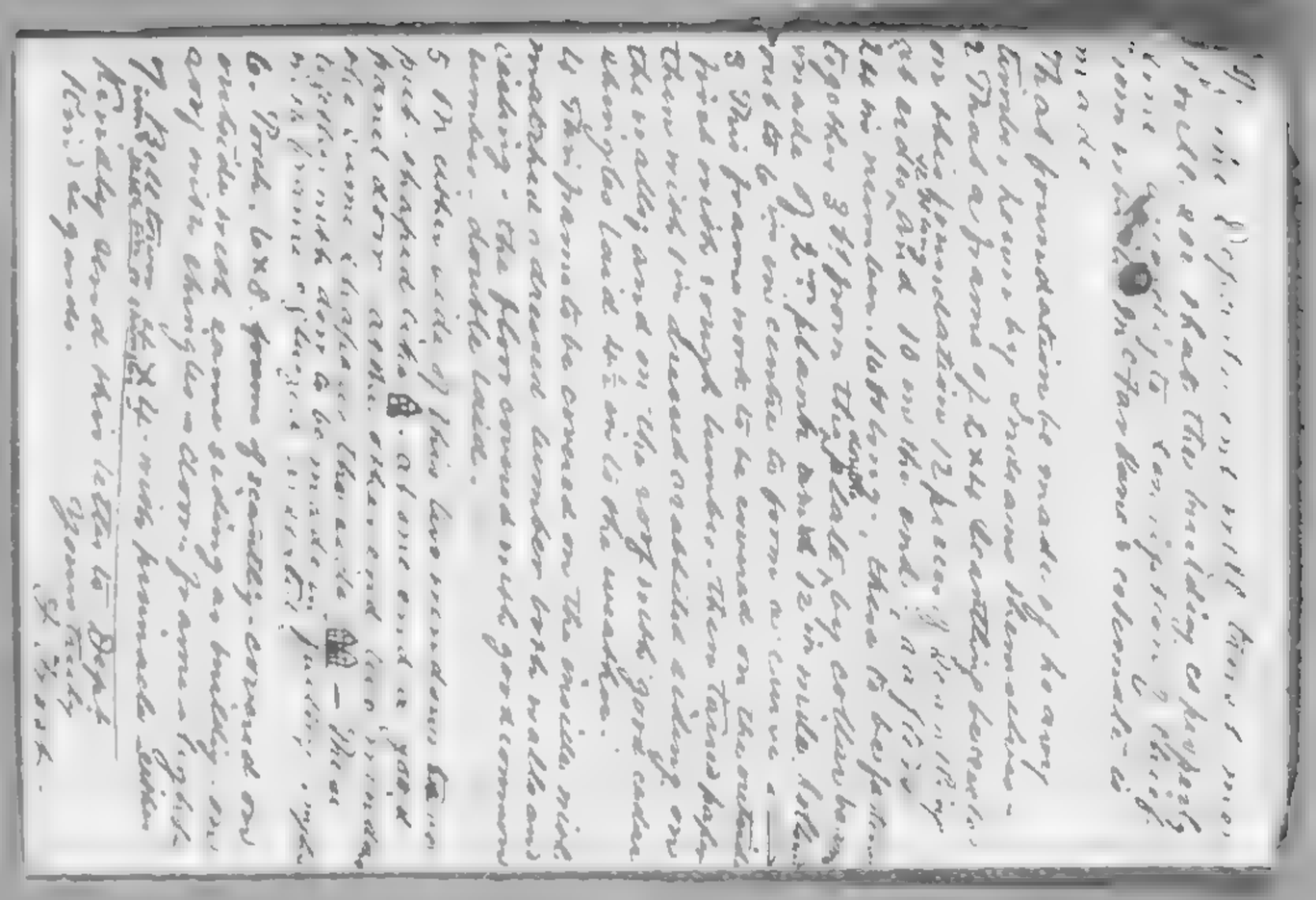
You will see that according to estimate $230.00 will be required for material. There will be only $70.00 left to pay the Indians for their work.

If the Department are willing to give the $300 or I will see that all will be right. All the bills could be sent down to Dept. as in the case of Spanish River but the difficulty here will be on checking the time of the Indians. but this could be manage

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153

Indian Office Hamilton
November 1st 1859

NOV 9 1859

100718

Sir

With reference to my last letter dated 1st August last on the subject of the proposed erection of a Building as a Church and School House at the Mohawk Village Bedford Bay, I have the honor to state that I have endeavored to get from the Chief a Plan and specification of the Building. I have received through the Revd Mr Ryerson who takes a great interest in the matter) the accompanying specification and estimate of Material required, which was been prepared by a practical Builder, amounting to £230 5s, and which will leave £69 5s out of the proposed grant of £300 to pay wages of the persons who are employed on the Building, at 5s per day.

I enclose a letter from the Revd Mr Ryerson relative to the Indians, and explaining the construction of the proposed Building

I have the honor to be
Sir
Your obedient Servant
Dan'l Wilson
Supt

Thos Worthington Esq
Actg Asst General
of Indian Affairs
Ottawa
Canada

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MEMORANDUM

No

To The Deputy Minister

Department of Indian Affairs

Ottawa, 14th February 1889

Re your Memo under reg. No. Dept. School House Whitefish River Ind. Reserve

I beg to state that Mr. Ford, Inspector of Indian Agencies, on his recent visit to the Reserve, at the above place will do well enough and the bill of material is reasonable. Mr. Frost offers to oversee the construction, & if it is your pleasure I would recommend that he be allowed to do so. The Bill of Lumber is herewith returned, respectfully submitted

A. M. Rosting

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RETURN TO
CORRESPONDENCE BRANCH

D 27632.

J. C. Phipps. Esq.
Captain Capt
Shoal Lake Manitoba
Cert.

153

Nov 20 1885

Sir,

With reference to your letter of the 5th inst and enclosures relative to the proposed erection of a building for the purposes of a Church and School House on the Shoal Lake Indian Reserve, I have to inform you that the specifications embodied in the Rev Mr Frost's letter will suffice and the Rough Estimate (altered to Seventh) for Material is considered reasonable

Rev Mr Frost office

A. M. Gw.

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KODAK SAFETY ▲ FILM +●

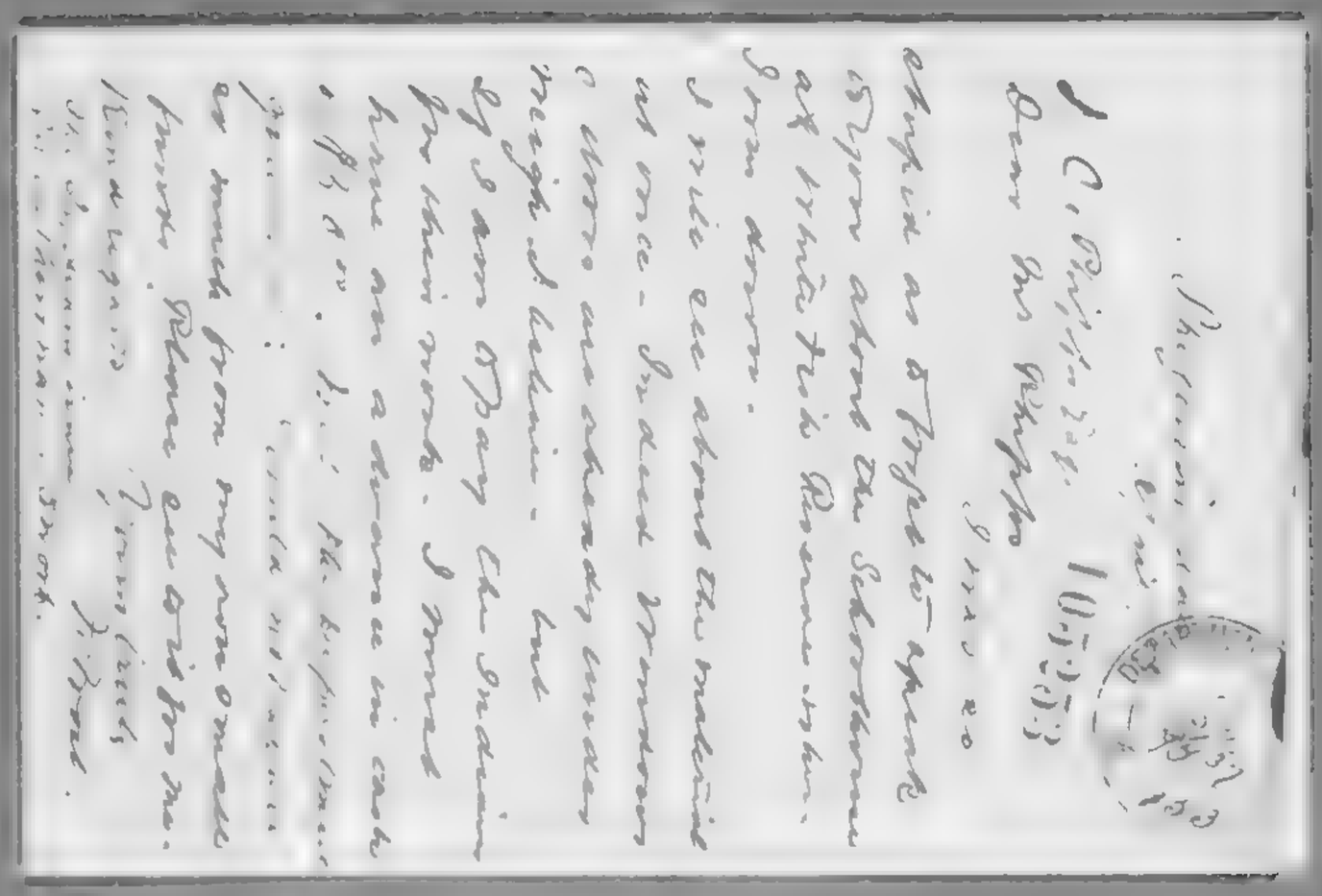
to superintend the
work of erection may
be neglected; but
you will be held
responsible for the
completion of the
~~work~~ building in
a satisfactory
manner.

(2) Mac

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No. 9632

Indian Office

ACCOUNTANT
APR 23 1890
BRANCH.

Manitowaning, April 14th 1890.

In reference to official letter dated 20th Novr 1889 on the subject of the erection of a building for the purposes of a Church and School house on the White Fish River Indian Reserve, I have the honor to state that the offer of the Revd Mr Frost to superintend the building has been accepted, the Indians have given in their names as being willing to work, and the Doors and Windows are being made.

Mr Frost whose letter (enclosed) has made application for an advance of $50.00 to pay wages, which I respectfully recommend be made.

I have the honor to be, Sir,-

your obedt. servant,

[illegible]

L Vankoughnet Esq.

Depy: Supt General of Indian affairs,

Ottawa, Ont.

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79632

Indian Office Manitowaning May th 189

153

Sir.

I have the honor to acknowledge receipt of official letter dated 30th ult. enclosing accountable Cheque not 42237 for $50.00 being an advance towards erection of Church and School House on hite Fish River Indian Reserve.

I have the honor to be, Sir,

Your obedt servant.

L Vankoughnet Esq

Depy Supt General of Indian Affairs.

Ottawa. Ont.

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Immediate

MEMORANDUM.

To

Department of Indian Affairs,

Ottawa, 3 June 1890

[illegible] attention to the correspondence in connection with the building of a combined church and school house for the Gibbs Rock Indians, and to say in reply that a sum not exceeding $300 will be placed to your credit on account of the Supplementary Estimates for 1890-91 (30 June) for the same upon the completion and reception of the work to the satisfaction of the Department.

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MEMORANDUM.

To

Department of Indian Affairs,

Ottawa, 18

(on a letter the 30 inst

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16632

RETURN TO DEPARTMENT

E. A. Chisholm Esq
Indian Agent
Manitowaning
Ont

June 3rd 1890

Sir,

Referring to former correspondence in connection with the building of a combined Church & School house for the White Fish River settlement, for which purpose an advance of $50.00 was made to you in April last, I beg to inform you that I am in receipt from more parties marked in pencil

Yours &c.

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79 632

No. of Acct..

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J C Hughes Visiting Superintendent

DATE.		AMOUNT.
1890		
June 20	To amount paid 6 Carpenters 3 Days each employed Building for Church and School House combined, at White Bird Idaho Nez Perces Reserve, Copy Wages of Workmen, at work on the Building	50 00
	The above amount received by official Cheque for $50.00 dated 29th April/90 No. 42.237. Details of expenditure will be furnished as soon as building is completed	
		$ 50 00

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

J C Hughes Agent.

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. McKinnon & Walsh

DATE.			AMOUNT.	
1890				
June	10	Bill of Lumber for Church and School House combined, for Whitefish River and Killarney as per account annexed	V	28 68

DEPT. OF INDIAN AFFAIRS
EXAMINED.

Indian Affairs. School Files.
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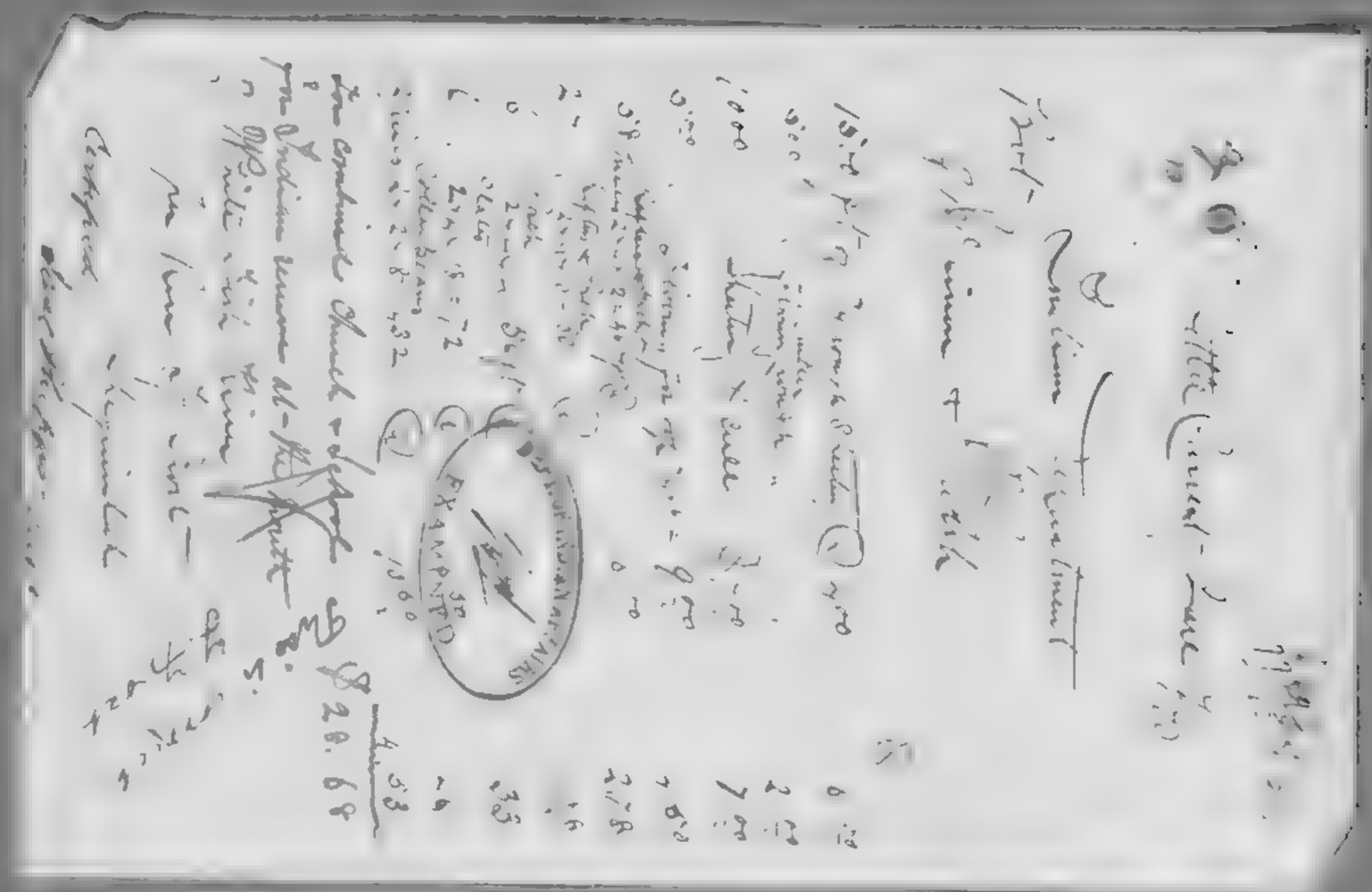
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£ [illegible] 28 68

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

[signature] Agent.

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No. 1024

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James McFarlane

DATE.			AMOUNT.
1890			
June	20	5 Window Frames Sash & Glass complete	25 00
		1 Panel Door and Frame	5 00
		1 Batten Door and Frame	4 00
		1 Fan Light	1 00
	23	1 additional Window Frame Sash & Glass	5 00
		for Church and School House combined, for the Whitefish Lake River Indian Reserve As by account annexed	
			$ 40 00

DEPT. OF INDIAN AFFAIRS
EXAMINED.

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

James McFarlane Agent.

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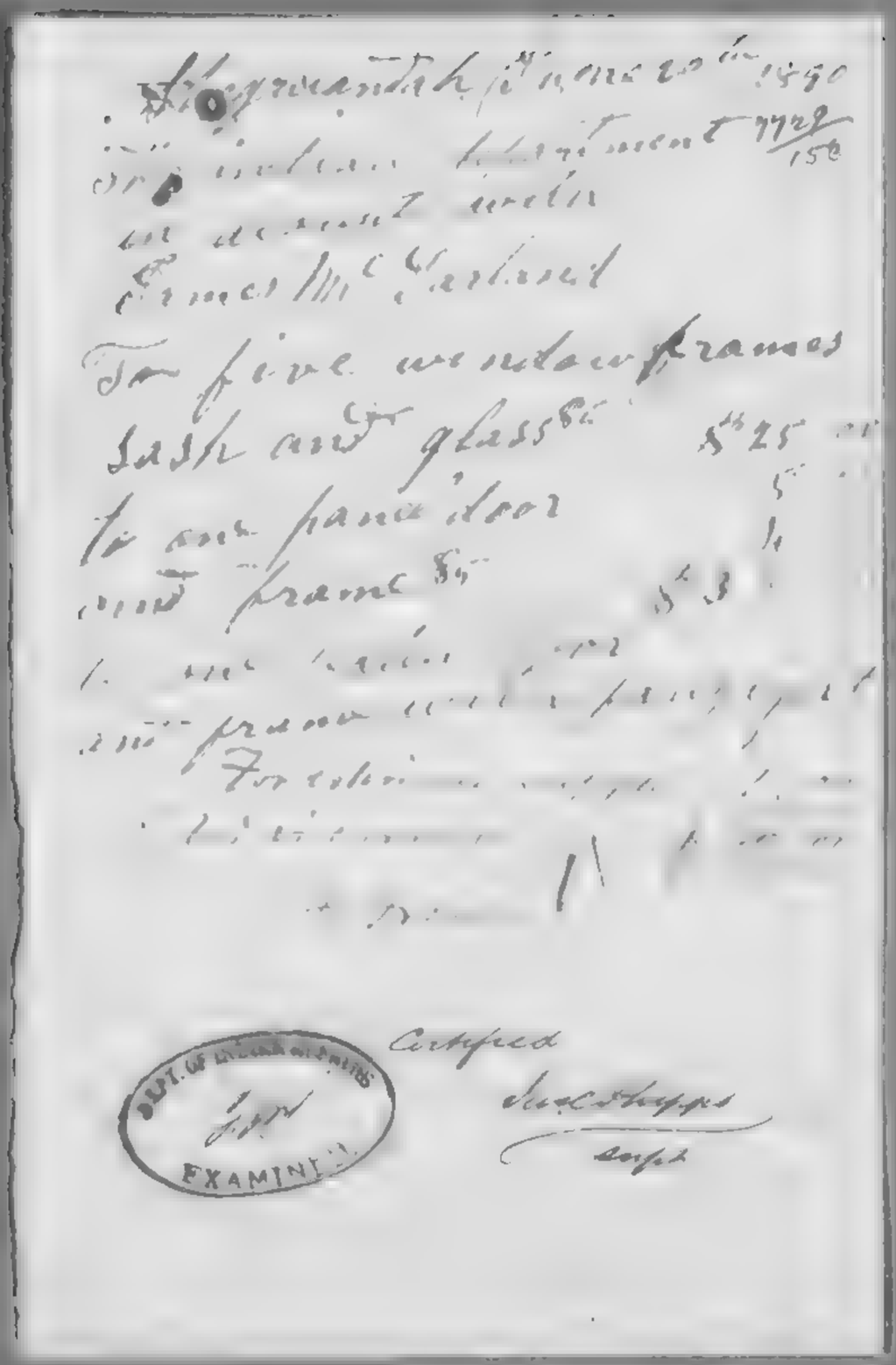
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No. 0

10743

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sims Brothers

DATE.			AMOUNT.	
1890				
June	18	Bill for Hardware & Tinware &c for Churches and School Houses combined, for Whitefish Lake Ind. Reserve - As per account annexed -	13	85
			$13	85

DEPT. OF INDIAN AFFAIRS
EXAMINED

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Agent.

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T C SIMS — For School Houses and Chapel Whitefish L. — C L SIMS

No. Little Current June 15 1896

1729/153

Mr. Indian Department

D. Sims Bros.

GENERAL MERCHANTS

WHARFINGERS, FORWARDERS & CONVEYANCERS

TERMS:—Accounts due when rendered. One per cent per month charged on all over due accounts

201	Kegs	10 Dy Nails		8 50
	30 M	Shingle Nails	6	1 80
	25 M	4 D. Do	04	1 00
	1	Dead Lock Comp		1 25
	1	[illegible]		1 [illegible]
2	Prs	3 In Butts & Screws	10	20
4	Prs	1 In Do & Screws	10	40
3	Rolls	Enamelled Felt	75	15 75
	4	Brooms Tacks		55
			Carried	14 50

[illegible] Fred'k Braid Geo. Hopps

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79.632

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Samuel Ball & Co

DATE.		AMOUNT	
1890 June 19	Bill for White Lead, Paint oil &c for combined Church and School House, for White Fish River Indian Reserve As per Account annexed	19	75
		£	$19 75

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Isaac Phelps Agent

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STATEMENT. 4429 153

Jan 17 1890

To Indian Department

In Account with H.E. Bain Co

for Furniture Supplied Mistawasis

8 Cans Paint-oil		7 50
2 Varnish — Best		5-00
2 Bunches Paint — Smalts		50
1 Varnish Brush		1 25
2 Tins — oil		15
1 Palmers Jar Waxes		75
1 Palmers Jar Proof		35
1 Tin Preparation for floor		65
1 Tin Metal Polish		2 00
1 Large Rail Box		1 75
		$ 19 75

This is correct

J. Reed

Certified

Supt

DEPT. OF INDIAN AFFAIRS
EXAMINED

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wm. L. McGrath

DATE.		AMOUNT.
1890		
June 20	Bill for Window Fasteners for Combined Church and School House, for White Fish River Indian Reserve— As per account annexed.	60
		$ 0 60

DEPT. OF INDIAN AFFAIRS EXAMINED

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Jas Wright ..... Agent.

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M. L. McGRATH,
CONVEYANCER
Central Hotel Building
Fringe Licenses.

77-29/153 77-29/153 Shegwiandah June 20th 1890.

To Indian Dept. Ottawa

Bought of M. L. McGRATH,

—DEALER IN—

DRY-GOODS, READY-MADE CLOTHING, BOOTS AND SHOES,

Groceries, Provisions, Crockery, Glassware and Fancy Goods.

1/4 Lot Window Fasteners
4 " for School House
4 " White Fish River
at 15 $0.60

DEPT. OF INDIAN AFFAIRS
EXAMINED.

Certified

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79 633

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Dawson

DATE.			AMOUNT.	
1890				
June	19	1800 ft Siding @ $1.12½	21	60
		2150 " V Joint. "	25	80
		for Church and School House combined, for the White Fish River Indians Reserve. Cap. acct annexed		
			$ 47	40

DEPT. OF INDIAN AFFAIRS
EXAMINED.

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Jno. W. Hughes Agent

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Contin: Church & School Houses: Whitefish

Title & current-June 1916.

1890

7779/156

Indian Department-

in a/c with John Dawson

To 1800 ft siding at 12¢ — 21-60

" 2130 ft V joint " " 25-80

47-40

This is correct

J. Frost

Entered

Sec. & Stamped

DEPT. INDIAN AFFAIRS

EXAMINED.

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KODAK SAFETY ▲ FILM +●

107453

DEPT. OF INDIAN AFFAIRS JUN 30 1890

215 79332

Indian Office Manitowaning, June 25th 1890.

Sir

I have the honor to enclose accounts for expenditure incurred on account of the erection of the building of a combined Church and School -house for the White Fish River Indians, as under;

38
43295

John Dawson	Lumber	$47.40
HL McGrath	Hardware	0.80
S Ball	Paint & Oil	19.75
Sims Bros	Hardware& Nails	13.85
James McFarland	Sashes & Doors	40 00
McKinnon & Walsh	Lumber	28.68
Wages of Indians		50.00
amounting to		$200.28

and respectfully to make application for an accountable cheque for $100.00 to purchase

Seats and Desks	$30.00
Shingles	12.00
Wages and Freight	38
Porch	20.00

I have the honor to be, Sir,

Your obedt servant,

Jas C Phipps.
Indian Agent

L Vankoughnet Esq
Depy Supt General of Indian Affairs,
Ottawa Ont.

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MEMORANDUM.

Department of Indian Affairs,

To Acting Dep. Minister

Ottawa, 16 July 1890.

I have examined the accounts for materials and labor accompanying Mr Phipps letter of 25 June, in connection with the erection of a combined Church & School house for the White Fish River Indians, and, can find nothing in them to which exception may be taken.

The sum voted for the purpose was $300 — an statute to

The vouchers submitted amount to $200.28. for which Mr Phipps had already received an advance of $50 — $200.28

And he asks for a further advce. of 100.00

300.28

making a small excess over the Amt. voted. of 28cts —

Acc'ts Ex'd Correct, 25 July 90
pay't of $ 200.28 recommended
charge account

J. Ross
Gen'l Superintendent

Acct. please see 10753.

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Indian Office Manitowaning August 7th 1890.

Sir,

I have the honor to acknowledge receipt of official letter dated 29th July, enclosing official cheques as stated in payment of accounts for the erection of a combined Church and School -House for the White Fish River Indians, and to purchase Seats and Desks for the School and pay Wages of Indians at work on the Building.

I have the honor to be, Sir:

Your obedt servant,

Indian Affairs

Dept

L Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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109672

Indian Office Manitowaning Sept 17th 1890.

Sir,

I have the honor to state that the Teacher of White Fish Lake Indian School has applied to have two Galvanized Iron Chimneys for the School House in place of those in use at present, which pass through the Roof and not being properly secured allow the Rain to come in, besides being dangerous in case of taking Fire, I have enquired the price of such Chimneys and find that they can be obtained here, 6feet long, at $3.00 each, to which Freight to White Fish Lake will have to be added, and something for placing in position, I respectfully recommend that the Chimnies applied for be furnished to the School in question.

I have the honor to be, Sir,

Your obedt servant,

[illegible]
Supt

[illegible]. Vankoughnet Esq

Dpy Supt General of Indian Affairs

Ottawa, Ont.

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RETURN TO CORRESPONDENCE BRANCH

Immediate

79632 — 266

N. C. Phipps Esq
Indian Supt
Manitouwaning
Ont.

Sept 23d 1890

Sir,

I have to ack the receipt of your letter of the 17th inst, submitting the application of the Teacher of the White Fish Lake Indian School that for the reasons stated Two galvanized iron chimneys may be supplied for the School house to replace those now in use.

In reply I have to inform you that galvanized iron the chimneys may be furnished.

I am
Sir
Your obt Servt

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110072

79.C42

Indian Office Manitowaning Oct 2nd 1880.

153

Sir,

I have the honor to report the completion of the combined Church and School House on the White Fish River Indian Reserve, with the exception of the seats and Desks for the Teacher and Children, which are now being made and will shorly be finished. I respectfully ask authority to purchase a Stove and Pipes for the School, to cost about $17.00 to $18.00, delivered at the School House.

I have the honor to be, Sir,

Your obedt servant,

Jas C. Phipps
Supt

L Vankoughnet Esq

Deputy Genoral of Indian Affairs.

Ottawa, Ont.

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RETURN TO

79632

153

J. C. Phipps. Esq.
Indian Supt.
Shamattawa
Post

Oct 9th 1890.

Sir

I have back the
rect of your letter of the
2nd inst relating to
completion of the combined
Church & Schoolhouse on
the White Fish River
Indian Reserve, — —
and requesting authority
to purchase a stove and
pipes for use therein.

In reply I have
to inform you that the
stove and pipes may
be supplied

Yours &c.

Ch. to Rev. Mr. Lofthouse.

K. M. M.

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19 632

No. of Acct. 110365

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Donald Rhodes

DATE.		AMOUNT.
1890		
Oct 22	1. 38 in Box Stove, 3 one, 2 lengths stove Elbows, 1 Set door Rod, for Mich Indian School, as per account attached	17 80
	Freight paid to Shoal Lake For Mich Indian School	
		$ 17 80

I hereby certify that the articles have been received, the services performed and that the prices are fair and just

Jas. Kipps, Agent.

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79632

• STATEMENT. • 110675

Manitowaning, Oct 22 1890

Mr under & Indian affairs for Parishes

In acc't with OSWALD HINDS,

DEALER IN

Stoves × and × Tinware, × Hardware, × Etc.

SHEEPSKINS WANTED. TERMS CASH.

Reid Bros. & Co., London

To 25 Stove pipes @ 11¢	2 75
" 2 elbows @ 20	40
" 8 lbs zinc	1 60
" 1 dust muff tube	25
" 1 roof saddle complete	75
" freight	75
	5.50
" 1.38 cwt Stove Pipe Iron	12.30
	$17.80

Contract
Isaac Phipps -
Supt

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119675

79, 632

Indian Office Manitowaning Oct 2[illegible]

OCT 27 1890

ACCOUNTANT'S BRANCH. OCT 29 1890

153

Sir

I have the honor to make application for an official Cheque for $17.80 in favor of Oswald Hinds, in payment for Stove, Pipes Zinc, Roof saddle &c purchased for the White Fish River School House by authority of Official letter dated 9th inst.

I have the honor to be, Sir,

Your obedt servant,

Acct'ts Ex'd Correct
$17.80
7/11/90

L Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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No 132

No. of Acct. 115-2015

DEPARTMENT OF INDIAN AFFAIRS
NOV 14 1890
E

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Penal Stands

DATE. 1890		AMOUNT.	
Nov 4	to 2 Gatlin nozzles & Chamois @ 30c	6	00
"	" Paid freight to Algoma Mills	0	50
	For White Fish Lake School furnished by authority of special letter No. 70.632. 23 Sept 90.		
		6	50

I hereby certify that the articles have been received, the services performed and that the prices are fair and just.

Agent.

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• STATEMENT. •

Manitowaning, Nov 11 189

Minister of Indian Affairs per J.C. Phipps

In acc't with OSWALD HINDS.

DEALER IN

Stoves and Tinware, Hardware, Etc.

SHEEPSKINS WANTED. TERMS CASH.

Read Bros. & Co. London.

To 2 Galvanized Iron Chimneys @ $3 ea	$6.00
To freight to Algonquin	.30
	$6.30

Cash pd.
Jas. Phipps

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• STATEMENT. •

Manitowaning, Nov 11 1890

Minister of Indian Affairs per J. C. Phipps Esq

In acc't with OSWALD HINDS,

DEALER IN

× Stoves × and × Tinware, × Hardware, × Etc. ×

SHEEPSKINS WANTED. TERMS CASH.

Reid Bros & Co London

To 2 Galvanized Iron chimneys @ 3.00	6	00
To freight to Algoma Mills	30	
	6	30

Certified
Jas C Phipps
Insp Ind

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111203

79,632

284

DEPARTMENT OF INDIAN AFFAIRS
NOV 14 1890

Indian Office Downing St 7th Nov 1890.

Sir,

I have the honor to enclose account for two Galvanized Iron Chimneys purchased for the White Fish Lake School, by authority of official letter dated 23 rd September last.

I have the honor to be, Sir,

Your obedt servant.

L. Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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367

111576

Indian Office Manitowaning Novr 24th 1890.

Sir,

I have the honor to acknowledge receipt of official letter dated 12 inst, enclosing Cheque no: 44420 for $17.80 in favor of Oswald Hinds in payment for Stove Pipes Zinc &c for the White Fish River Indian School.

I have the honor to be, Sir,

Your obedt Servant,

Jas C Phipps
Supt

L Vankoughnet Esq

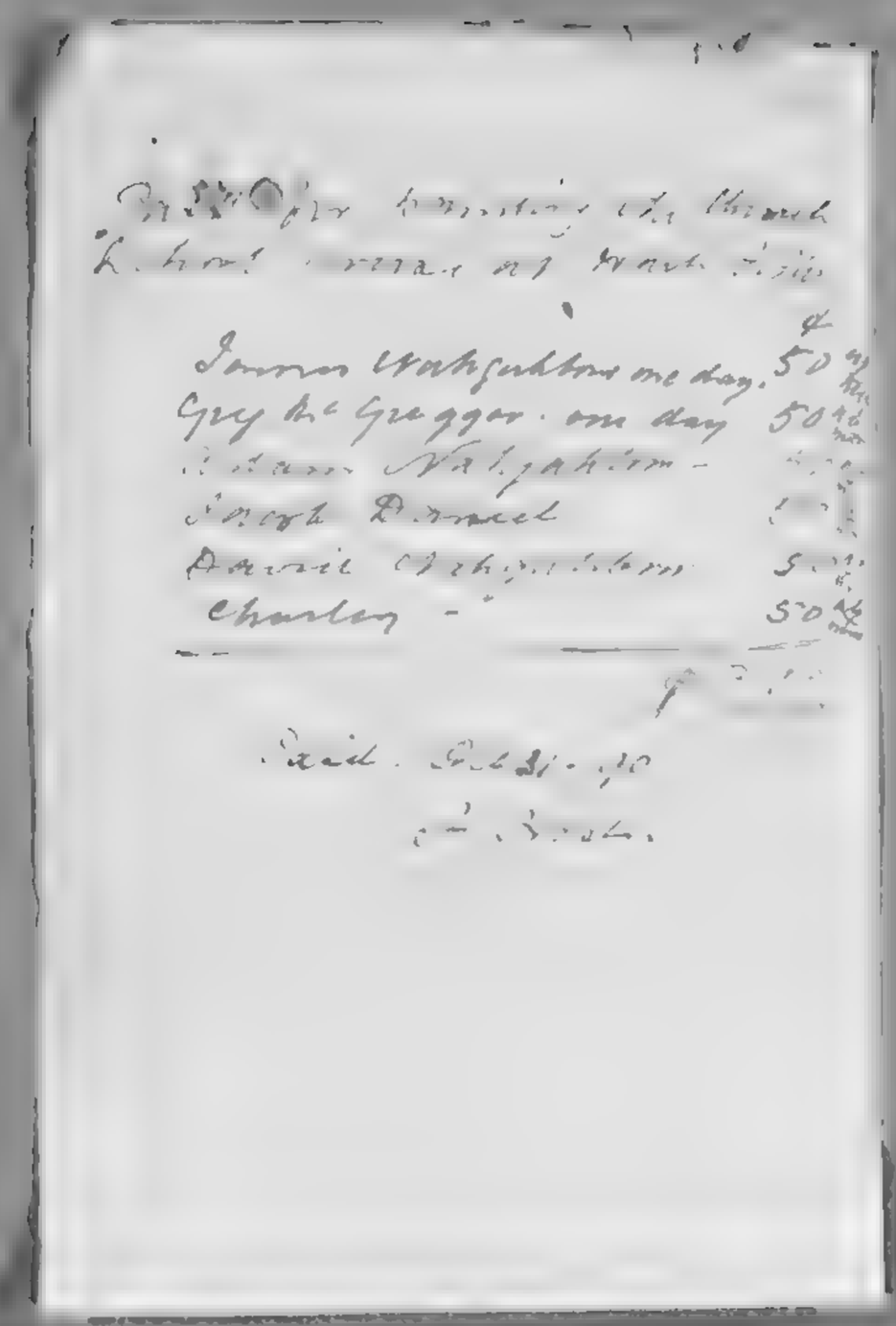
Depy Supt General of Indian Affairs,

Ottawa, Ont.

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1900 - For Boating:

Chief Nahgahtow. James	$	4
Andrew Babbahmoosa		1.50
John Kezhegoqueias		5.30
David Daniel		75
Jacob Nahgahtow		2.30
David Nahgahtow		25
		50
	$	11.50

Wages

Jacob Nahgahtow 27 days.		13.50
David Nahgahtow 14 days.		7.00
David Daniel 9 days		4.50
Andrew Babbahmoosa 25 days		12.50
Bros. F. Frost 25 days		12.50
Peter Mukkonie. 12 days. 11		6.00
Jacob Indian. 4 days.		2.00
Angus ... 18 days		9.00
Chief James. 19 days		9.50
Charley. 2 days		1.00
John Daniel 3 days.		1.50
Jacob Daniel 4 days.		2.00
	$	81.00
		11.00
	$	92.00

Certified correct
F. Frost

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For acct: Teacher Table
and Black Board. for
White Fish Point School.

	$	¢
Dressed Lumber -	5	00
Bateman for labor	1	00
James Patterson for labor	1	00
Painting acct -	1	00
Black Board -	2	00
Paint oil -	1	00
Umber -		30
Carting lumber		75
Teacher table	1	00
	$ 12	55
Boating acct.	1	20
Carpenter	14	27

2. Inst.

Paid: Oct 31. 90
J. Frost

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11580

Terms

Bought of Hudson's Bay Co.

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STATEMENT.

1890 Little Current, Jan 1 1890

The Department of Indian Affairs —

in account with C. Gill,

DEALER IN

Pure + Drugs, + Stationery, + Etc.

To Cash paid for Wm
Cunis Letter Carrier —
for Boiled oil for
Dr Lute for 1st Qtr —
Check —

$3 4[illegible]

Received payment Jan 1/90
C. Gill

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STATEMENT.

No. 2 Sept 7th 1890

Indian Department

In Account with L. Whitcher

1890	Sept 7th Furniture furnished for Whitefish School	
	1 10 lb Stove Pipe Oil	50
	1 " 2 " " Elbows	25
		$1.75

This is correct

J. Ross.

C.C.-31

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KODAK SAFETY ▲ FILM +●

M. L. McGRATH,
CONVEYANCER
Commissioner for taking
Affidavits in B.R. &c.
Issuer of Marriage Licenses.

Pinguicula. 188

~~No.~~ Indian Dept. 111580

Bought of M. L. McGRATH,
- DEALER IN -
Dry-Goods. Ready made Clothing. Boots. Shoes. Groceries. Provisions.
CROCKERY GLASSWARE AND FANCY GOODS

Material furnished for School at White Fish River.

1870.

Augt.	2	50 2½ H (2½ In.) nails @		1.00
"	23	" Screw Staples & Hooks		.25
"	"	" Nails		.20
"	24	" 1 Plg. Lozenges		.10
Sept.	1	" ½ pr Gal. Pattent Sash		.50
"	"	" 6 Window Fastenings		.15
		Thos. Connell account transferred		
Oct.	31	Paid		3.18

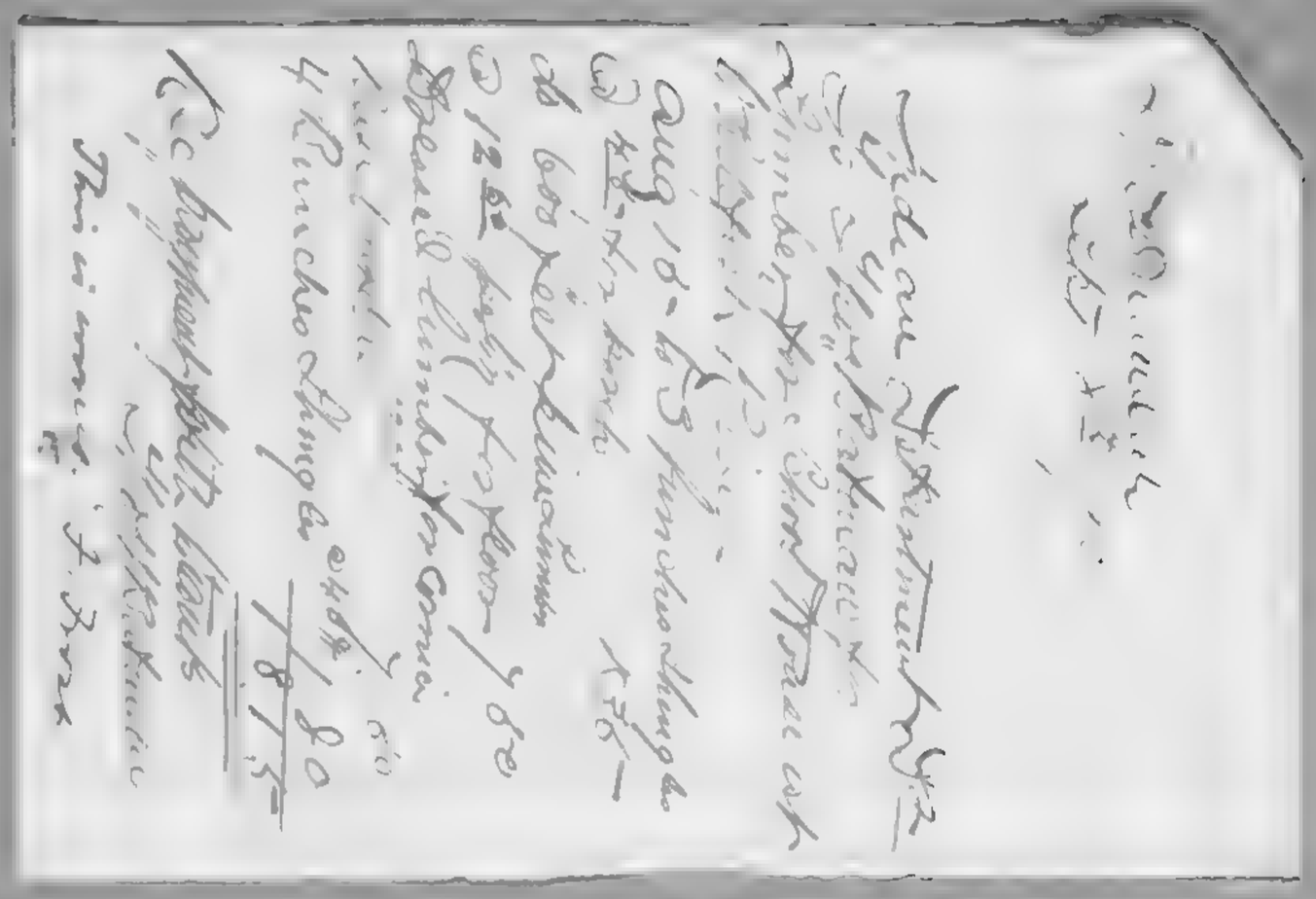
M. L. McGrath

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8076/153

Shoyeiwentah August 25th 90

Indian Superintendent
Ottawa

Sir

I have the honour to forward herewith Census Roll of Tobacco Reserve for the current year

For arrears on Day School house at White Fish Lake. $10.00

This is correct.

Please remit the cheque to F. Ford

I. G. Indian Agent
Simcoe

Rec'd Aug 27 1890 Answered Aug 27/90

CERTIFICATE OF POST OFFICE REGISTRATION.

No.

Registered this day addressed to

James McFarland

Shoyeiwentah

Post Office Stamp and Date } D R Ferguson P.M.

50 B.—75 Rms. 25-7-89

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Little Current Sept 1st 90

8062
1-2

J. Phipps. Esq
Manitowaning. Dr Sir

Yours of 25th ult to hand with
Ck for $13.85 for material supplied
Wiki Sick River Indians, for
which accept our thanks
Yours truly.
Sims Bros
& Co

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No 1153/5

Joe Jacobs Lunch Slip — — — Indian Dpt

Dear Sir — Jour Journ Chque 1890 91 Ottawa

Value 19.75/100 to Hand, Account No 38.1 with my thanks

Chque No 43294 Aug 26/90 date — Jours faithfully

Sam'l Bell

On Aug 23rd 90 I paid Annie Herman 4 ℔ for 4 Gallons mne Boiled Oil and sent it to the R. Church at Wikwemikong making a total of $23.75/100 I do not think that the Revd Fr Nor. sent for the exact total but if there is a mistake you can make it to me, he told me the first act was $18.35/100 but it was $19.75/100 Clearly an error of memory — and it was my fault in not registering it in the ledger — And I take all blame,

John Samuel Bell

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Shequiandah Sept. 13th 1890.

Received of J.G. Phipps Esq. Supt.

Fifty cents Dollars.

a/c Per Acct. Rend. Nov. 1889 Draft for Material furnished for new School House at White Fish River.
$ for the months of July

M.L. McIlraith

9068/153

111580

No

Canal Lake Exit 8/90

Sir

I have the honour to acknowledge
receipt of cheque in favour of Messrs McLennan & Finlay - $3808 and
from Miss Dawson $47.40 for which accept our thanks & at any time
you will favour us with a/c in connection with the Kinistino Dist
& Pringle we will give to them our closest attention

I am Sir
Your obedient
respectfully
Servants
for McLennan & Finlay
per [illegible]

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114580

Little Current Aug. 26th 1890

Rev. J. Frost please pay the Ammount of my A/C $49.40cts to W. D. Ritchie and oblige John Dawson

This is the account of Mr John Dawson to Indian Department for material supplied to White Fish River Ch. & School It is all correct

Aug. 26. 1890

Please pay it to Mr Ritchie
Little Current
J. Frost

J. C. Phipps Esq
Manitowaning.

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79632.

111580

Line's Lost River contains Church & School House

Dr. J C Phipps, A. Supt in account with Dept Indian Affairs

May 7	To Official Cheque No 42.237		1	50 00
July 29	" 43298		1	40 00
	do 43299			00
	do 43300			10 75
	do 43301			13 81
	do 43302			10 00
	do 43311		1	28 68
	do 43291		1	100 00

By pres.	Schools	Sundries		
	W McGrath	Hardware		60
	A Ball	Paint oil		10 75
	Jas Ross	Hardware &c		13 85
	J McFarlane	Carriage		40 00
	Lehmann Wholesale	Lumber		28 68
	J P Bahan	do		5 15
	W McGrath	Hardware		2 18
	Jas Potter	Nails		2 20
	J Ross	Sundries		2
	Lehmann Wholesale	Lumber		86
	Jas A Ross	Cash Postage		20
	do	Barge freight		00
	do	Cash Advance Farming		00
				38
Refunded				
			4	300 | 38 | 300 | 38

Satisfied

Indian Office
December 22nd 1896

Jas C. Phipps.
Supt

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79f3 Letter

153

111590

Indian Office Manitowaning Novr 22nd 1890.

DEPARTMENT OF INDIAN DEC 1890

Sir, Wright Acting E.D. 15/12/90

I have the honor to enclose statement of expenditure of accountable Cheques in connection with the erection of the combined Church and School House at White Fish River Indian Reserve, with Vouchers; and beg respectfully to state that the sum of twenty eight cents, being the amount unexpended, has been remitted to the Imperial Bank of Canada Sault Ste Marie, to credit of the Minister of Finance and Receiver General on Indian account, the Certificate and dft for which will be sent direct to the Department by the Bank.

I have the honor to be, Sir,

Your obedt servant,

Indian Agent
Supt

L Vankoughnet Esq

Depy Supt General of Indian Affairs

Ottawa, Ont.

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No.

Duplicate for D

Bank of

SAULT STE. MARIE

Received from

on account of

the sum of

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ltd

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POOR COPY

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111820

Indian Office Muritowaning Decemb r 1st 1890.

Sir,

I have the honor to acknowledge receipt of official letter dated 28th inst, enclosing Cheque no: 44.580 for $6.50 in favor of Mr Oswald Hinds, in payment for two Iron Chimneys for the White Fish Lake Indian School House.

I have the honor to be, Sir,

Your obedt Servant,

[signature]

L Vankoughnet Esq

Depy Supt General of Indian Affairs,

Ottawa, Ont.

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Copy.

Naughton, Ontario
[1893] White Fish Lake Indian Reserve.
Oct. 18th 1893.

J. C. Phipps. Esqr.
Indian Supt.
Manitowaning.

Dear Sir,

I have been informed to-day that Chief Ogbinimiki has sent in a request for seats etc. for the White Fish Lake School. I beg to state that in my opinion and that of some others of the Band, it is an unnecessary expence. The seats now in use are made of wood and strong and in every way suitable for the school. I consider that there are other articles which we stand in more need than these seats. Farming implements for instance. The Chief did not consult me in this matter nor any of the councillors. I therefore by strongly to object to such unnecessary outlay of our funds.

I have the honor to be Dear Sir.

Your obedient servant.

(sgd.) Jas. Cobyette.
second Chief

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112301

AE 694 Indian office, Manitowaning, October 23rd 1903.

Sir,

I have the honor to report that Chief Wabeminikeshick of the White Fish Lake Band has applied for 30 new seats and desks and one Teachers Desk for the School House at White Fish Lake, the Desks asked for are such as are supplied by Messrs A McGill and Son of Chatsworth Ont, and cost $3 50 for Seat and Desk and $7,00 for Teachers Desks. The number is more than is required for strictly School purposes, but as the School House is used for Church purposes and also as a Council room the quantity applied for is not too great.

I enclose a copy of communication from the second Chief who objects to the expenditure being incurred.

I respectfully recommend that the Indians should be instructed to hold a Concil, and decide the matter of the Seats and Desks by a vote.

I have the honor to be, Sir,

Your obedt servant,

The Deputy Supt General of Indian Affairs,

Ottawa, Ont.

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No. 7562

Dated

D. McKenzie Esq
Indian Agent
Tillsonburg
Ont

October 30 1893

Sir,

I have to ask the receipt of
your letter of the 23rd instant
reporting that Chief Wabemiskee
of the Oak Lake Fish Lake Band
has applied for Rs 200 cash
Rs 100 in Stock for the School House at that
Fish Lake and requiring copy of
a Communication from Dr Reed
Chief who objects to this Expenditure
being incurred; and requesting that you will state
whether the School House is
properly accommodated
furnished and whether there
is any reason to change
the Agency

Yours &c

Secretary

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11335

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224 Indian Office Manitowaning November 3rd 1893.

Sir,-

I have the honor to acknowledge receipt of official letter dated 30th October relative to the application of Chief Wabeminike of the White Fish Lake Band for 20 new Seats and Desks, and beg respectfully to state that the present seats are of an uncomfortable pattern for the Children, and they have to write at a Table which is not nearly as convenient as the seats and desks combined as applied for by the Chief. I do not consider that the School House is properly and commodeously furnished for School purposes.-the number applied for by the Chief is more than is required for strictly School purposes, the number of Children attending School being 18, I respectfully recommend that 10 combined seats and desks and one Teachers desk be furnished to the School in question.

I have the honor to be, Sir,

Your obedt Servant,

To Hon Supt General of Indian Affairs,

Ottawa Ont.

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A.M. Lucas

Indian Office.

79,632

Indian Industrial Training

Act

Novr 15 1893

Sir

I have to ask the favor of Mr. Phipps letter of the 3rd inst. reporting on the application of Chief Wabemikie of the White Fish Lake Band for seed seals for the White Fish Lake School, and in reply, I have to inform you that ten bushels seals and twelve and one teachers desk, as recommended by you, may be purchased. The prices mentioned in your letter of the 23rd inst. to.

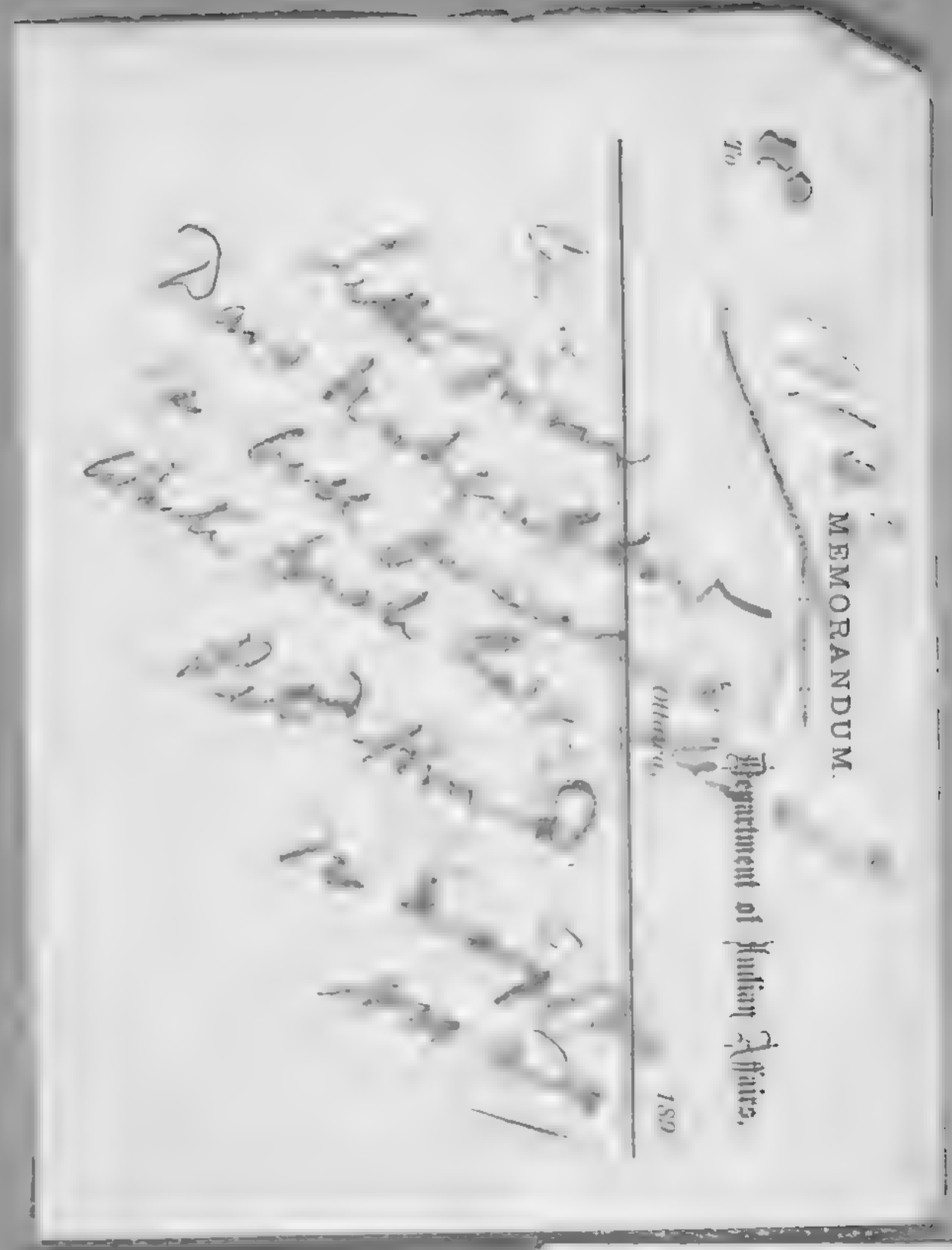
I am &c.

J.D.C.

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(RG 10, Volume 6182, File 449-5, part 1)

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MEMORANDUM.

To

Department of Indian Affairs,

Ottawa,

189

Indian Affairs. School Files.
(dG 10, Volume 6182, File 449-5, part 1)

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Office of

A. McGill & Son,

MANUFACTURERS OF

AGRICULTURAL IMPLEMENTS, &c.

School Desks a - - - Specialty.)

14.14 23 153.

Chatsworth, Ont., Sept 1 1891

Mr. B. W. Rose, 158665

Manitowaning

Dear Sir.

In reply to yours of 30th ult we beg to say that we can supply A Bell of any of the sizes on the enclosed list at prices marked with pen on the list

They are a cheap grade of Bell and you need not look for as good a bell as is made of Copper & Tin. If you would take the trouble to call in J. C. Irving store, Manitowaning you can see one of our 1104 Bells, and it will give you an idea of what larger one would be like,

Yours truly. A. McGill & Son

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PRICE LIST

OF

BELLS

MANUFACTURED BY

A. McGILL & SON

CHATSWORTH.

A LIBERAL DISCOUNT ALLOWED TO DEALERS

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77632
I.S.

19632

Indian Office, Examining.
Oct 12/14

Sir:-

Have reference to Official Letter of date 12th May last addressed to David Sahgaiehoh White Fish River Reserve re bell for Whitefish River Indian school House, I have the honor to state that the matter has been submitted to me as instructed, and having corresponded with the firm of the Bell Foundry of Chatham beg to herewith enclose their reply together with sample card of their gradings of bells, for the consideration of the Department. I am of opinion that a bell is required for said schoolhouse and would recommend that the Department select one and authorize purchase of same. The Indians desire a bell mounted with what, such as number 2.

I have the honor to be
Sir,
Your obdt. servant
E. Wilson
U. S. I. A.

The Deputy Supt. General,
of Indian Affairs,
Ottawa.

Accd. Oct 14/14

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KODAK SAFETY ▲ FILM

75532

THE LETTER BAG LAID LEAF

Ottawa 20th September, 1894.

Sir,

Referring to your letter of the 12th instant, and the communication therewith forwarded from Messrs McGill & Son in regard to the Pail required for the White Fish River Indian School-house I beg to inform you that you may purchase a No 6 as shown on the sample card of the above Firm. The cost should not exceed [illegible] viz:- $16.00 .

Your obedient servant.

Deputy Supt Genl.
of Indian Affairs.

B.W.Ross Esqr,
Indian Superintendent,
Manitowaning,
Ontario.

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155020

No. of Acct.

INDIAN TRUST FUND.

No 169.

The Department of Indian Affairs,

To A. Sue Gill & Son.

1897			AMOUNT.
Oct.	17	For 6 Superior Desks for Jerusalem Indian School @ $3.50	21 00
		" 1 Teacher's Desk for Jerusalem School	7 00
		" 10 Superior Desks for Shutesbury Lake Indian School @ $3.50	35 00
		" 1 Teacher's Desk for Shutesbury Lake Indian School	7 00

By authority of Letters Nos. 130771 and 79632 of date respectively November 11/93 and December 15 93 respectively.

Indian Office, Ottawa, October 17/94

$70 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

R. N. Rose
Supt. Agent.

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CHATSWORTH, Sept 6th 189[illegible]

Mr A McIroncide Manitowaning

TO A. McGILL & SON DR.,

—MANUFACTURERS OF ALL KINDS OF—

AGRICULTURAL IMPLEMENTS, ETC.

Repairing Promptly Attended to. Specialties—School Desks, Church Furniture and Steel Road Scrapers.

1894			
Sept 4	To 6 Superior desks (to Thessalon	21	00
" "	1 Teachers " " "	7	00
" "	10 Superior desks (to Naughton	35	00
" "	1 Teachers " "	7	00
		$70	00

Freight prepaid to Algoma Mills and Thessalon. Receipts mailed to Mrs Vicars Shawana. Thessalon and J. P. Ross. Naughton.

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155020

No. of Acct. 3

INDIAN TRUST FUND.

The Department of Indian Affairs, To N. R. Ross & B. Co.,

DATE.			AMOUNT.
1894			
Oct.	17	For paying Teacher Duke from Algoma Mills & Daughter,	
		10 School Books	
		1 Teacher's Book	2 94
		1 pair Legs	

Purchased by authority Office Letter 79632 of date September 15/93.

Indian Office, Sequitinaning.
October 17/94.

$2 94

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Agent.
Supt

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CANADIAN PACIFIC RAILWAY COMPANY.

Mr. Ross [illegible] Algoma Lep 6 [illegible]

To the C.P.R. Co. Dr.

To Transportation Clerk Algoma. Haughton

DESCRIPTION OF ARTICLES

10 School Desks
1 Teachers "
1 Pair Lego
Owners Risk

700 42 2.94

Total $ 2.94

Chas Wenger
Agent

No. of Acct.

79632 153/6

INDIAN TRUST FUND.

The Department of Indian Affairs.

To A. Sue Gilbert Esq.

DATE.			AMOUNT.
1894			
Oct	22	To Rollerskates & the Athletic Club Runs Indian School-house.	$
		Per Authority Off. Letter No 79632 dated Sept 21/94.	16 00
			$16 00

Indian Office, Examined Oct 22, 94

21/10/94

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Alex Smith
for Agent.

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Received from B. St. River U. Supt. one School
Bell No. 6 with school complete
and in good order for the Athabaska-Slave
River Indian Reserve School

(sgd) Chief Jas. Cahungahbow

Indian Office
Dominion Territories Oct. 16th. 1894

Witness -
C. Ironside.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Peterborough October 8th 1894

Dear Sir,

Make with A. Sutherland & Son.

Yours

L. Bird

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There is also some work required to be done on the Bell Tower,— some shingles are required and the Indians wish to have the Tower painted. It will take $1.00 for 1 Shingler, $2.00 for Stock — and $2.00 for Paint. In my opinion, I would respectfully say that a grant of $40.00 should properly complete the job, as there are also some repairs needed to window sash,- glass &c. In reporting the matter to the Department, I would respectfully concur in that the expenditure should be incurred, — and that the work be proceeded with as soon as possible, in view the early approach of cooler weather.

I have the honour to be,
Sir,
Your obt. servant,
[signature]
Supt. Ind. Affs.

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166026 151701-5

Indian Office, Shamrocktown,
17th Sept. 1895.

1895/
153/

Sir :-

I have the honor to state that Chief Teaching Elbow of the Stoney Lake Reserve Band of Indians, is anxious to have a stone foundation built under their Church school house, as also, a brick chimney.

Revd. J. Frost, Church of England missionary at Shequindah has written me in the matter and I have the honor to submit an estimate of probable cost of building material &c. required, as under,—

	$
Excavating	4.00
Sand	1.50
Stone	5.00
Lime	2.50
Drawing Stone	1.00
Brick	4.00
Building	18.00.

There

The Rtg. Hon. Lord Lisgar
of Indian Affairs,
Ottawa.

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No. of Acct. 15701 5, 15-3 1/.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Samuel Meredith

DEPT. OF INDIAN AFFAIRS NOV 23 1875

DATE.		AMOUNT.	
1875-			
October	For Labor and Material supplied for repairs and improvements to the Church Schoolhouse on the White Fish River Indian Reserve —		
"	Masonry Work, Building, 12 days. @ $1.50	✓ 18	00
"	Lime	2	00
"	Digging Trench under building	2	00
"	Drawing Sand	1	00
"	" Straw	1	00
"	" Stone	5	00
"	Shingles for Bell Tower		50
"	Paint for same	1	50
"	Work on same	1	50
"	Lumber for same	1	00
"	Roofing Bricks, Lime & Shingles	1	25
"	Bricks for Chimney	3	00
"	Expenses of Boat journey	2	00
"	Repairs to Roof		25

(By Order Dept. Ind. Affs. No. 15701 dated 20th September, 1875.)

Work to satisfactory —

(sgd.) Chief Jas. Mahingaabou.

(sgd.) Fred. Frost, Missionary.

Indian Office, Manitowaning, 19th November, 1875.

✓ $ 40 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. W. Rae Ind. Agent.

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STATEMENT.

Qu'Appelle, 8th March 1895.

S. A. Rowe, Esq. Supt. 1st 1008

In Account with

Samuel Merrick. 352

EXAMINED
SCHOOL BRANCH.

For Sale and Material supplied - repairs and improvements to the Church School house at White Bear Indian Res.	40.00

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Sault Ste Marie, Ont. Nov. 25th 1898

204238

My Dear Sir

During my recent visit to the Indians of the Manitoulin and North Shore Islands I found that some of the latter who reside on the Whitefish River, 4 miles from the Birch Island Village, and School, are desirous of securing better educational advantages for their children. I can well understand that the Chief and people at Birch Island are not in favour of it, but the Whitefish Indians think they could have a School House and a School. The two places are very near together and the people are few. I suppose if they chose they might all live at Birch Island. But the fact remains that 10 families have gone to Whitefish, and are living there; and some 20 children belong to that little settlement, 15 of whom, I am told, would go to School. As it is they are having no School Training.

I would like to see the case before the Department and to ask what view they take of the case. Are they disposed to build a School of the people would join the necessary work? And will they consent to the Teacher at Birch Island dividing his time in some way if he is willing between the two Schools?

Again I would venture to urge that the Teacher at Birch Island, Mr. S. Ferris, whose work is trying in whose position is unusually isolated, should receive $250.- per annum instead of $200.-

I remain faithfully yours

George Ahrens

Ind. Agent

Hon. Dept. Ind. Affairs.

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Department of Indian Affairs,

Ottawa, 12th December, 1898.

THE SECRETARY.

With reference to the application of His Lordship the Bishop of Algoma for the opening of a school for a portion of the Indians of the Whitefish River Band who are located at a point four miles from Birch Island on the Whitefish River, north shore of the Georgian Bay, I beg to say that there is at present a school at Birch Island under the auspices of the Church of England. According to the report for the September quarter received from the teacher, Mr. S. H. Ferris, there are 11 children on the roll, with an average attendance of 4. The salary, which is voted, is $200.

In his annual report Superintendent Ross does not mention the portion of the Band settled at the point in question. Speaking of the Band generally he says : "The Indians have a good school and the general proficiency of the pupils is satisfactory".

If the school at Birch Island, which has been established for some years at a point suitable for the majority of the Whitefish Band has an attendance of only 4, it is hardly likely that a new school for the convenience of only a portion of the Band would have a sufficient attendance to warrant its being established.

H.C. Ross

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151,701--5

Exd.

Ottawa, 14th December, 1898.

Right Reverend Sir :

I have the honour to acknowledge the receipt of Your Lordship's letter of the 25th ultimo, in regard to the establishment of a second school for the convenience of six families of the Whitefish River Band who have settled on the Whitefish River four miles from the school at Birch Island.

In reply I have to say that as the school already established at a point suitable for the majority of the Band, although in operation for some years, has only 11 pupils on the roll, with an average attendance of 4, it is not considered likely that a second school would have an attendance sufficient to justify it's establishment.

I regret, therefore, that the Department does not see its way to increasing the number of schools for the Whitefish Band at present.

I have the honour to be,

Right Reverend Sir,

Your Lordship's obedient servant,

J.D. McLEAN

Secretary.

[illegible], O.M.I.,

Bishophurst,

Sault Ste Marie, Ontario.

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Sault Ste Marie, Ont.
Dec 16 1898

204915

Exd.

My dear Sir

I beg to acknowledge your courteous replies to my communication of the 28th ult. respecting the Indian School at Birch Island, and Mr. S. Ferris the Teacher. I shall do all in my power to induce the Indians to make the most of the advantages they have. Mr. Ferris will be very thankful for the extra $30. He needs it and I am persuaded is worthy of it.

Believe me
Most faithfully yours
George Algoma
+

To D. L'Esperance Esq
Sec. Dept. Ind. Affairs
Ottawa, O.

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1 2687 21

No of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Revd. Fr. Prud'homme

DATE. 1897

Dec. 28

JNT.

	1 00

Little Current
Dec 25th 97
Church Salmon Indian Feast
To Tea Rev Fr Prud'homme
To 2 Lemons @ 25 .35
To 5 yds Flannelette @ 10 .50
1 Veil .20
1.05
Jan. 20th 1897 1.00

I hereby Certify that the above is a correct account of School supplies received for use from time to time.

Jeffery
Whitefish River Indian School

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. P. Q. Prud'homme
Agent.

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No.

The Depot

DATE. 1873

Dec. | 28 | For sundries supplied to Athlestick River Indian School. | | 1 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

C. L. C. Supt.

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151701-5

20330

Ed.

FEB 8 1909
MAIL BRANCH

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs, 210364

To T. G. Sims & Co

DATE. | AMOUNT.

Little Current, Ont., March 1 1895

Manitoulin Island Indian School

To T. G. Sims & Co., Dr.

Successors to Sims Bros.

GENERAL MERCHANTS

Accounts due when rendered.
One per cent. per month charged on all overdue accounts.

...Wharfingers, Forwarders, Conveyance

203 Light Stan	35	
1 Chest	10	
Tacks	10	56
Part Putting Stoves and Labor		210364

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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8 Oct		For repairs to Whitefish River School	81
			81 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

O. L. C. D. Inis
Agent.

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KODAK SAFETY ▲ FILM +●

151701-5

Read.

153-12

Indian Office, Manitowaning, June 1st 1899.

Sir,

I have the honor to enclose you herewith an account for 81¢ in favor of Messrs T. C. Sims & Co of Little Current, for sundry small repairs to the Whitefish River Indian School.

I may say that the repairs were urgently needed at the time.

a/c 38 Roy 1899 Ind part 3366 Secretary Dept

I have the honor to be

Sir

Your obedient servant

E. D. Tims

Agent.

The Secretary

Department of Indian Affairs

Ottawa.

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To T. G. Sims & Co

DATE. AMOUNT.

Little Current, Ont., Feb 7 1900

M Dept Indian Affairs
for Whitefish River School

To T. G. Sims & Co., Dr.

(SUCCESSORS TO SIMS BROS.)

GENERAL MERCHANTS

Accounts due when rendered.
One per cent. per month charged on all overdue accounts.

...Wharfingers, Forwarders, Conveyancers

219291

1	Axe Complete	1 35
1	Granite Wash Bowl	45
2	Combs	50
		25
		2.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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DO
IF 1901----------4

219291

IF---12 Indian Office, Manitowaning 13th February 1900.

Sir,

Referring to Official Letter dated 21st Ult, authorizing the purchase of certain articles for the use of the White Fish River School.

I have the honor to enclose herewith an account for $2.65 in favor of Messrs T. C. Sims & Co of Little Current, which firm supplied the said articles.

I have the honor to be

Sir

Your obedient servant

The Secretary
Department of Indian Affairs
Ottawa

F. K. D. Sims
Agent.

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228431
No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs, To T. G. Sims & Co

DATE. | AMOUNT.

Little Current, Ont., Nov. 17 1903

(M Department of Indian Affairs
for Whitefish River School 228431

To T. G. Sims & Co., Dr.

(SUCCESSORS TO SIMS BROS.)

GENERAL MERCHANTS

Accounts due when rendered.
One per cent. per month charged on all overdue accounts. ...Wharfingers, Forwarders Conveyancers

To broom	30
" 1 axe Handle	25
" 5" soap	10
" 1 door locks	10
" 2 pairs jaws	10
" ½ gal floor oil	100
	5 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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The De

DATE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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I5I70I-----4

ACCOUNTANT

Indian Office, Manitowaning, 20th November 1900-

I53--I3 Sir,

Referring to Official Letter dated 9th Instant authorizing the purchase of certain articles for the use of the Whitefish River School.

I have the honor to enclose herewith an account for $2.65 in favor Messrs T. C. Sims & Co of Little Current which firm supplied the said articles.

I have the honor to be

Sir

Your obedient servant

Agent

The Secretary

Department of Indian Affairs

Ottawa.

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No. of Account 245327

INDIAN TRUST FUND.

Account running Agency
Whitefish River Band

The Department of Indian Affairs,

To T. C. Nixon & Co.

DATE 1902		AMOUNT.
Jan 17	For supplies furnished the Whitefish River Indian School	

T. C. Nixon & Co. 245327

WHARFINGERS AND CONVEYANCERS. General Merchants,

Little Current, ONT. Feb 10 1902

Bill to Indian School
Whitefish River

Recommended above mentioned School Supplies as Feb. 10 th 1902

S. Perrin
Teacher
Whitefish River School

supplied, the work performed and
and that each item of the same

Agent

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... of Account 245327

UNTD.

... Agency
... Pas Band
Lucas & Co.

	AMOUNT.

245327

S.W. Indian Office. Manitowaning
17th March 1902

Referring to Official Letter of 3rd Feb. inst. authorizing the purchase of certain articles for the use of the Shesheshewaunaquonaby Indian School

I have the honor to enclose herewith an account amounting to $1.65 in favor of T. Bilsons & Co Sheshegwaning for supplies.

I have the honor to be
Sir,
Your obedient servant
D.C.?
for H. Bilsons
Agent

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. School Files.
(RG 10, Volume 6182, File 449-5, part 1)

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Dispensing Off
White fish River No.
No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To T. C. Sims & Co

DATE.		AMOUNT.

Little Current, Ont., Jan. 30th 1904

M. Department of Indian Affs:

To **T. C. SIMS & CO.** Dr.

SUCCESSORS TO SIMS BROS.

GENERAL MERCHANTS

Wharfingers, Forwarders and Conveyancers.

ACCOUNTS DUE WHEN RENDERED.
ONE PER CENT PER MONTH CHARGED ON ALL OVERDUE ACCOUNTS.

		£	s.
	1 Comb		15
	1 Granite pail		40
	1 Cup		15
	1 Wash Basin		35
	6 bars Soap		30
	3 yards towelling		45
		# 2	30

2888

Offl Lett # 151701/4
26th January 04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. C. Sims

Agent.

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File Coff # 151701/4
" 26th January/04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the charge is a fair and just charge against the Government of Canada.

C. Baldwin.

Agent.

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Ref
1517 A-4

I-1701-5

269625

Indian Office, Manitowaning, Ontario,

7th March 1904,

IN YOUR REPLY REFER TO
No 183--14
Also date of this Letter

Sir,

Referring to Official letter dated 26th January last, authorizing the purchase of sundry articles for the use of the Whitefish River School.

I have the honor to inclose herewith an account amounting to $2.30 in favor of Messrs T. C. Sims & Co which firm supplied the articles required.

2288

a-38

Sent 16 mch

I have the honor to be

Sir

Your obedient servant

Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa.

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25532A

10

Whitefish River Indian Reserve
15th May 1905

Meeting of the Whitefish River Indians in Council held this day on the Reserve.
It was proposed by Gregor McGregor and Seconded by Andrew Paibomsai that the department of Indian Affairs be requested to allow an expenditure up to 30.00 for paint and oil to paint the School house on this Reserve.

Gregor McGregor
Andrew Paibomsai

John Linklater (Chief)
x Duncan McGregor
x Jacob Makangahkine

Thos. Spence
Indian Agent

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15-1701-5

285324

School

Indian Office, Manitowaning, Ontario.

19th May 1905-

MAY 23 1905

153---15

Sir,

I have the honor to report that the Indians of Whitefish River are desirous of having their school painted and beg to inclose herewith a resolution passed by the Band in Council on the 15th Instant asking the Department to authorize an outlay of $30.00 in procuring paint and oil for the purpose.

As the building need painting badly I would most respectfully recommend that the wish of the Indians be approved of by the Department and the expenditure authorized.

MAY

I have the honor to be

Sir

Your obedient Servant

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

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I.A.(1)-----5

Exd

OTTAWA, 31st May, 1905

Sir,

In reply to your letter of the 19th instant enclosing a resolution from the Whitefish River Band for authority to expend $30.00 in procuring paint and oil, I bor, to say that you are hereby authorized to purchase these articles to that amount for the purpose of painting their schoolhouse.

Your obedient servant,

J. McLEAN

Secretary

C.L.D.Sims, Esq.

Indian Agent,

Manitowaning, Ont:

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Swan River Agency.
Whitefish River School

No. of Account

INDIAN TRUST FUND.

2956/45

The Department of Indian Affairs,

To T. C. Sims & Co

DATE.		AMOUNT.

Little Current, Ont., Feb 20 1906

M Department of Indian Affairs
for Whitefish River School

To **T. C. SIMS & CO.** Dr.

SUCCESSORS TO SIMS BROS.

2956/45

GENERAL MERCHANTS

Wharfingers, Forwarders and Conveyancers.

Sept	1	To 15 gallons Boiled Oil	90	13	50	
		" 150 lbs White Lead	8	12		
		" 40 lbs Venetian Red	5	2		
		" 2 Paint Brushes	125	2	50	
				30	00	

Reference
15-1701/2- 31st May/06-

30 00

I HEREBY CERTIFY that this voucher is correct, that the materials has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. C. Sims
Agent.

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Reference
151701/2 31st May/08

30 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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Reference
No. 61701-----5

1701-5

295045

DEPARTMENT OF
MAR 1 1906
SECRETARY

Indian Office, Manitowaning, Ont.
23rd February 1906-

153---15

Sir,

Referring to Official letter of date 31st May last authorizing the purchase of paint and oil for the purpose of painting the school house at Whitefish River.

I have the honor to inclose herewith an account amounting to $30.00 in favor of Messrs T. C. Sims & Co of Little Current who supplied the same to the Indians.

Sect
& Inct

I have the honor to be
Sir
Your obedient servant

O.P.V. Vrooman
Indian Agent.

1/c 3 8
3/11

Inct
3/3/06

The Secretary
Department of Indian Affairs
Ottawa.

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151731-1

153 - 15, Indian Office, Manitowaning, Ont..

May 23nd, 1914.

448009

Sir:-

I have the honor to report that I visited the Whitefish River Reserve on the 22nd Instant,in which the question of erecting a new school on the surrendered portion marked No.8 on the main land,on the said reserve.

There are 8 families living on this Reserve,in which includes 19 children of school age,and they are Members of the following Bands :

Whitefish River Band :

Widow of John Mitchell's 2 children school age,

John Keshikgobeness I do

Sucker Creek Band :

Esquimaux George 4 do

" Elijah 4 do

" Abraham 2 do

" Simon 3 do

" Wilson I do

Non treaty Indians :

Oliver Henry 2 do

total 19

The Indians are anxious to have a school opened,after mid summer if possible,as these children are neglected and growing up without any chance of receiving an education.

If the Department declines to erect the said school for the Indians,no doubt the Bishop will do so with the consent of the Department,and that he be given the Deed of the land for the school site,which is selected at the north of the Whitefish River on the surrendered portion of the Reserve,marked No.8.

As

The Secretary,

Department of Indian Affairs,

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448009

As nearly all of members of the Whitefish River Band reside at Birch Island,which is six meles from the purposed site,they object to any of their funds going used to pay for the building of the said school,and maintain,that only two of their members reside at Whitefish River,while the others are members of the Sucker Creek Band,and one an non treaty Indian. The Bishop wishes a reply at an early date,so that action may be taken in this matter.

Your obedient servant,

W. M. Scott

Indian Agent.

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KODAK SAFETY FILM

151701/

Letter re: School for Children of School for Children of Indian Parents, Whitefish River Reserve, Lake Huron.

Ottawa, June 4, 1914.

Sir,-

153 - 15 I have to acknowledge the receipt of your letter of the 23rd ultimo stating that the Indians of the Whitefish River Reserve are anxious to have a school opened there.

In reply I beg to say that the Department is not prepared to erect a building there at present.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Wm. McLeod, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-9-5

4

DEPT. OF INDIAN AFFAIRS
APR 6 1942
RECORDS

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(4.
27

19-9-5.

OTTAWA, April 7th, 1922.

Dear Chief,

Replying to your letter of the 3rd instant, I beg to inform you that the building at McGregor Bay, on the Whitefish River Reserve, used for school and church purposes, was erected during the summer of 1890. The Department contributed the sum of $300, which was provided from our vote towards the erection of the building. The Indians performed the labour, and they were paid subsistence money at the rate of 50 cents per day while at work on the building. This building was to be used for both church and school purposes, under the auspices of the Anglican Church.

We are making enquiry regarding the order given the Indians to discontinue the holding of council meetings in this building.

As soon as this information is received, you will be further advised.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Chief Wm. McGregor,
McGregor Bay P.O.,
Ont.

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19-9-5.

OTTAWA, April 7th, 1922.

Sir, -

A communication has been received from Chief Wm. McGregor, of the Whitefish River Reserve, in which he states as follows: -

"Lately a man came and ordered the schoolhouse to be closed and prevented the members of the band from holding our council meetings and informed us that the old schoolhouse was sufficient to hold our council meetings."

The building referred to is situated at McGregor Bay village, and was formerly used for school purposes. This building was erected during the summer of 1900. The Department contributed the sum of $300 towards the cost from the school vote, and it was understood that it was to be used for both church and school purposes.

I will be pleased if you will make enquiry regarding the complaint of the Chief and ascertain upon whose authority the Indians were refused to hold council meetings, as it does not appear to the Department that there should be any objection to their using the building for this purpose.

As full particulars as you can supply will be appreciated at an early date.

Your obedient servant,

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Russell T. Ferrier,
Supt. of Indian Education.

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DEPT. OF INDIAN AFFAIRS
MAY 18 1922
RECORDS

C

11,50-33,

Indian Office, Manitowaning,
May 9th, 1922.

Sir:-

In reply to Official Letter of the 7th ultimo, in regard to a complaint made by Chief William McGregor, of the Whitefish River Reserve, that the schoolhouse was ordered to be closed and prevent members of the band from holding their council meetings, and in reply I have the honour to report that I visited Whitefish River and made enquiries in this matter and found that there are two Indian members of the Anglican church who object to the holding of council meetings as they claim that it was erected for a schoolhouse and church, and not a building to hold public meetings where the Indians sit and smoke and muss the floor and furniture, and do not assist in scrubbing or cleaning after their council meetings.

I might also say that I could see that some of the Anglican members felt that the Roman Catholic members were trying to impose upon them by trying to force them to open the building they have in use for a church for to be used in future for to hold council meetings, etc.

It does not appear to me that there should be any objection to their using the build for council meetings if the Indians who attend conduct themselves properly and not disturb the furniture.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-7-5.

OTTAWA, May 18th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 9th instant, with reference to the complaint made by Chief Wm. McGregor, of the Whitefish River Reserve, that the members of the Band have been ordered to discontinue the use of the school house for council meetings.

In reply I beg to say that the Department agrees with you that there should be no objection to the Indians using this building for the above purpose, provided they conduct themselves properly and see that the room used is scrubbed or cleaned after each council meeting.

You may inform the Chief accordingly.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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COPY.

Whitefish River Reserve at Birch Island,
September the 4th, 1922.

R. J. Lewis,
Indian Agent.

Sir:-

We the undermentioned have passed a resolution that we want from the Indian Department enough shingles to cover the school house on the Whitefish River Reserve at Birch Island. The roof is 30 ft. long by 30 ft. wide.

Signed Moses Esquimaux
Gregor McGregor
Andrew Paibomsai
Wm.Migwonabe
Dave McGregor
Eli McGregor
Ben Keshikgobness
Sam Keshikgobness
John Paibomsai
Gus McGregor
Wm. McGregor.

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17-9-5

376074

359-33, Indian Office, Manitowaning,
October 12th, 1933.

Sir:-

I have the honour to enclose herewith a copy of a resolution by the chief and principal men of the Whitefish River Band requesting the Department to grant payment from the funds of the band for enough shingles to recover the roof of the school house at Birch Island.

I beg to report to the Department that upon examining this building I found that the roof is in very bad condition and will have to be reshingled at once in order that the inside of the class-room will not deteriorate.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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レター・ソート.

OTTAWA, October 18th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 12th instant, enclosing copy of a resolution of the Whitefish River Band in which they authorise an expenditure from the funds at the credit of the band to purchase the shingles required and for the cost of the labour in re-shingling the roof of the school house at Birch Island (Whitefish River).

In reply I beg to say that the Department will approve of this work being carried out, and you may arrange for the purchase and delivery of the quantity of shingles required. A good grade of shingles should be obtained. It will be necessary to obtain competitive prices before making the purchase, and the shingles should be obtained from the firm quoting the lowest price.

Properly certified vouchers should be forwarded covering the expenditure incurred to which should be attached a memo. showing the names of the firms asked to quote and the prices quoted.

In the payment of any labour required in putting on the shingles, it will be necessary to keep proper time sheets, in duplicate, which should be forwarded to the Department.

You should give this matter your immediate attention in order that, if possible, this work can be completed before the extreme cold weather sets in this fall.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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Manitowaning Agency.
Whitefish River Band.

No. of Account 38

INDIAN TRUST FUND

The Department of Indian Affairs,

To....R...J.. Lewis.

DATE 1922			AMOUNT
Nov.	28	Authorized by Dept. letter No 19-9-5..... dated... October 18th, 1922.	
"	8	To paid Messrs. Watson & McKim for	
		8 thousand XXX shingles at $5.25	42.00
"	11	" " J.T.Burns freight to Birch Island	6.42
			$48.42

57/14
Whitefish 6182.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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DEPARTMENT of Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Nov. 2nd 192 3 by ~~letter~~ phone Due Nov. 4th 192 3 Opened Nov. 4th 192 3 by R.J.Lewis

FIRMS ASKED TO QUOTE

ARTICLES	Imaing & Co	Watson & McKim				REMARKS
8 thousand XXX shingles	6.00	5.95				
		Watson & McKim $48.00				

NOTE—UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

RETURN WORK THIS SPACE 3661
DEC 4 1922

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W.J.Lewis

Dept. of Indian Affairs

City or town Manitowaning Province Ont.

Date Nov. 28/23

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19-9-5

359-33,

Indian Office, Manitowaning,
November 28th, 1933.

Sir:-

Authorized by Official Letter No.19-9-5 of October the 18th,last, I have the honour to enclose herewith a voucher in my favour amounting to $48.43 for 8 thousand shingles purchased from Messrs. Watson & McKim of this village and prepaid to the Whitefish River Reserve for the use of shingling the school house at Birch Island.

I enclose herewith abstract of tenders, in duplicate,as requested by the Department in making this purchase.

These were the only two firms that I knew of that had shingles in stock.

Your obedient servant,

P. J. Leduc

Indian Agent.

1-38
1117

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, School Files.
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1-3-5.

Copy

May 1st, 1923.

MEMORANDUM

Mr. MacKenzie.

With reference to the communication from His Lordship the Bishop of Algoma regarding the combined school house and church building at Biron Island on the Whitefish River Indian Reserve, I beg to say that this building was erected in 1884, under the supervision of the Rev. Mr. Frost, the Anglican minister on the reserve at that time. This Department provided the funds for the material used, viz: $300, from our appropriation for Indian education, and the Indians furnished the labour gratis. No school has been conducted since June 30, 1907; the building since that time has been used for church purposes and by the members of the band as a council chamber.

Last October a resolution of the band was received requesting the Department to grant payment for sufficient shingles to re-shingle the roof from the funds of the band. We approved of an expenditure to the extent of $48.42, the same being paid from band funds.

The Department owns this building.

A. W. Rutherford

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Bishopshurst,

Sault Ste. Marie, Ontario,

26th April 1923.

My dear Mr. Scott:

Ever since I became Bishop of the Diocese of Algoma, twenty-six years ago, we have had the use of a small building at Birch Island, part of the Whitefish Indian Reserve. The Indians at that point are divided between the Church of England and the Roman Catholic Communion. There is a disposition at the present time to claim the building for use by the band as a council chamber. This is not at all satisfactory to us, as it interferes with our use of it for religious purposes. Will you kindly tell me the history of this building, and what rights the Church of England has in it. One of the oldest residents declares that the materials were provided by the Church, and that it is to the best of his knowledge and belief a church building. Of course, if it is a Government building the Department has a right to determine what its uses shall be; nevertheless, after so long a period of use, some clear and generous rights should belong to the Church of England, her use of it having been unbroken through the period referred to. Widl you kindly let me have an answer at your earliest convenience.

Believe me,

Vety faithfully yours,

George Algoma

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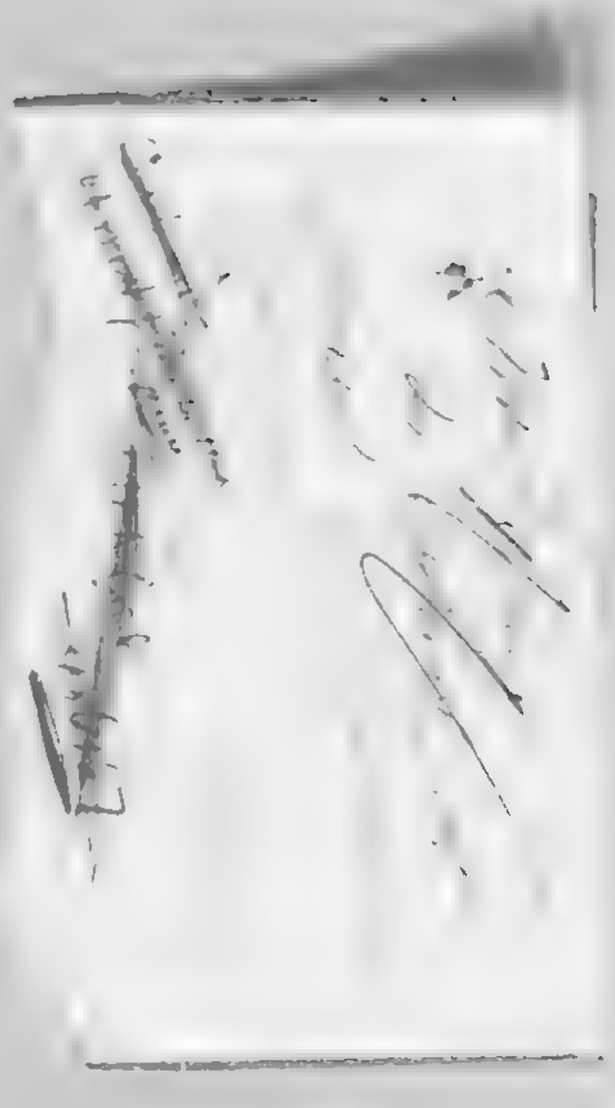
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This building was put up in 1889, for a combined [illegible] under the supervision of the Rev. Mr Frost. The Department provided the funds for the materials and the Indians furnished the labour.

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19-9-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

May 1st, 1923.

MEMORANDUM

Mr. MacKenzie.

With reference to the communication from His Lordship the Bishop of Algoma regarding the combined school house and church building at Birch Island on the Whitefish River Indian Reserve, I beg to say that this building was erected in 1889, under the supervision of the Rev. Mr. Frost, the Anglican minister on the reserve at that time. This Department provided the funds for the material used, viz: $300, from our appropriation for Indian education, and the Indians furnished the labour gratis. No school has been conducted since June 30, 1907; the building since that time has been used for church purposes and by the members of the band as a council chamber.

Last October a resolution of the band was received requesting the Department to grant payment for sufficient shingles to re-shingle the roof from the funds of the band. We approved of an expenditure to the extent of $48.42, the same being paid from band funds.

The Department owns this building.

J. D. Rutherford

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May 4, 1923.

My dear Archbishop Thornloe,-

I have Your Grace's letter of the 26th ultimo in reference to the building at Birch Island.

I have looked up our records and I find that this building was erected at the expense of the Department, the Indians supplying the labour. Last October, on a resolution of the band, the building was re-shingled at the expense of band funds. It would appear, therefore, that the Church has no proprietary interest in the building.

No school has been conducted since June, 1907 and it seems to me that the building should serve as it has for some time past, both the Church for purposes of service and the Indians for Council meetings.

I shall communicate with the Indian Agent.

Yours faithfully,

Deputy Superintendent General.

Most Reverend G. Thornloe, D.D.,
Archbishop of Algoma,
Sault Ste Marie, Ont.

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(RG 10, Volume 6182, File 449-5, part 1)

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May 4, 1923.

Dear Mr. Lewis,-

His Grace the Archbishop of Algoma has written me in reference to the building on Birch Island which for some years past has been used by the band as a Council chamber and for the purpose of holding church services.

It seems that the band is claiming all the interest in the building and want to use it for council purposes only.

This building was erected by the Department All the Indians contributed was the labour until last fall when it was re-shingled at their expense.

In view of this fact there would appear to be no reason why the arrangement which has obtained for some time should not be continued, that is that the building should be available for the use of the Missionary for church services and the Indians for meetings of Council.

Kindly let me have a report.

Yours very truly,

Deputy Superintendent General.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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14-9-6

The Executive Committee
of the
Diocese of Algoma

Synod of the Diocese of Algoma

CHAIRMAN
THE ARCHBISHOP OF ALGOMA
SAULT STE. MARIE

SECRETARY
REV. CANON PIERCY
STURGEON FALLS

TREASURER
REV. F. W. COLLOTON
SAULT STE. MARIE

DEPT OF INDIAN AFFAIRS
REC'D

Sault Ste. Marie, Canada

64938

9th May 1923.

My dear Mr. Scott:

I have to thank you for your letter of the 4th instant, giving information as to the building at Birch Island. I am communicating its contents to our clergyman in charge of that region.

Believe me,

Very faithfully yours,

George Algoma

Duncan Campbell Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
Vol. 10, Volume 6182, File 449-5, part 1)

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DEPT. OF INDIAN AFFAIRS
MAY 17 1923
RECORDS

359-34,

Indian Office, Manitowaning,
May 11th, 1923.

Sir:-

I am in receipt of Official Letter of the 4th instant, in regard to the report made to the Department by His Grace the Archbishop of Algoma in reference to the building at Birch Island which for some years past was used as a combined church and school, and in reply I have the honour to report to the Department that His Grace must hawbeen mis-informed in this matter as the Indians do not wish to rob the building of its semi-sacred character, they only ask the privilege of holding their meetings of the council in the building as the have not any other place to meet in council. After each council meeting the building has been cleaned and everything left in perrect order.

I might say for the information of the Department that it is not the Indians that want to use the building for council meetings only, but it is the Missionaries that are trying to prevent the Indians from holding any council meetings in this building and wish to use it for church purposes only, and the teacher in charge of the school at Whitefish River,who is acting as Anglican Missionary among the Indians,has gone so far as to lock the building in order to prevent the Indians from making use of it for council meetings.

As far as I can see there should not be reason why the building should not be available for the use of the Missionary for church services and the Indians for meeting of council, and the Indians are perfectly willing to abide by that decision.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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KODAK SAFETY ▲ FILM +●

19-9-5

May 29th. 1923.

Dear Sir,

I have your letter of the 11th. instant with reference to the dispute regarding the building at Birch Island. In view of your explanations the building should continue to be used as for sometime in the past both for council meetings and for church services. Will you please advise both the missionary and the Indians to this effect.

Yours very truly,

Deputy Superintendent General.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

WHITEFISH RIVER DAY SCHOOL

BUILDINGS ACCOUNTS &C.

VOL. 1

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		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
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	PA	28/7	KB	[illegible]	19736		29/9/49

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